



# **REACH Merchandising Manager** **USER MANUAL**



enabling collaborative partnerships across the soft goods value chain

REACH Technologies, a leader in Business Technology Solutions for the global soft good industry, offers pre-packaged products, custom solutions, Business Process Outsourcing (BPO), consulting services and offshore development facilities.

REACH solutions enable stake holders across the soft goods value chain work collaboratively more effectively and efficiently.

REACH solutions impact the creme de la creme of companies, academic and research institutions including Calvin Klein, DIESEL, GAP, Levi's, Marks & Spencer, NIKE, TESCO, United Colors of Benetton, Tommy Hilfiger, Wal Mart, Zodiac Clothing, Madura Garments, Arvind Clothing, Gokaldas, United Nations Conference on Trade and Development, Apparel Training and Design Centre, Apparel Export Promotion Council, Clothing Manufacturers Association of India, National Institute of Fashion Technology, Regional Vocational Training Institute etc.

# **REACH Merchandising Manager (RMM)**

## **USER MANUAL**

---

Copyright © 2009. REACH Sewn Technologies & Consulting Pvt. Ltd.

All rights reserved. No part of this book may be reproduced or distributed or transmitted in any form or by any means, or stored in a database or retrieval system without the prior written permission of the publisher.

Published by REACH Sewn Technologies & Consulting Pvt. Ltd.

49, 1st Main, 9th Cross, Sarakki Industrial Layout, 3rd Phase, JP Nagar, Bangalore - 560 078.

Tel: +91-80-65996111/112/113 Fax: +91-80-26585744

[www.reach-tech.com](http://www.reach-tech.com) | [info@reach-tech.com](mailto:info@reach-tech.com)

## Overview of REACH Merchandising Manager



**REACH Merchandising Manager (RMM)** is tailored to ensure that you are highly competitive in the marketplace; after all, trends are created overnight and fashions change without warning in the sewn product manufacturing and merchandising marketplace.

**RMM** streamlines sampling, merchandising, production and quality processes and integrating customer service with optimal utilization of resources across the enterprise.

**RMM** allows you to automate a large number of routine events without human involvement. Most importantly, the software can prompt you to intervene when exceptional events demand it. In short, your Merchandising value chain becomes more efficient, responsive and profitable.

**REACH Merchandising Manager** will, thus, enable you to 'manage your company by exception' directing your employees' attention where it is needed: to the out-of-the ordinary business situations that present the most risk and the greatest opportunity.

**RMM has a 3-pronged impact on your business:**

### **Impact on Revenues**

End-to-End integration of company data ensures that all parties have the latest and most accurate information. This leads to less wastage and shorter time-to-market cycles for new collections and styles, while accelerating your Return On Investment (ROI).

## **Impact on Costs**

**RMM** helps you cut inventory volumes, eliminate production backlog and lower the expense of working with partners, resulting in greater efficiency with dramatically lower costs.

## **Impact on Strategy**

Rapid analysis of critical business data from all parts of your value chain enables faster and more accurate planning of budgets and forecasts.

## **REACH Merchandising Manager Modules**

- Enquiry
- Costing
- Sampling
- Order processing
- Production
- Shipment
- Customer
- (Master Input Table) MIT
- Supplier
- (Time & Action) TNA
- Admin

**REACH Merchandising Manager**

Menu

- Enquiry
- Costing
- Sampling
- Order Processing
- Production
- Shipment
- Customer
- MIT
- Supplier
- TNA
- Admin

You have 0 unread message(s) in your INBOX

View: INBOX - (0 Messages) (0 New)

Date From:  Date To:

From: <- - - - - > View Status: <- - - - - >

Subject:

<input type="checkbox"/>	View	Date	From	Subject
There are no Results to display.				

## Module 1 ENQUIRY

RMM's Enquiry module consists of the following sub-modules:

1. Buyer Enquiry
2. Buyer Enquiry Chart
3. Vendor Enquiry
4. Vendor Enquiry Chart

### 1. Buyer Enquiry

The user can view the list of enquiries and also create a new Enquiry. To create a new Enquiry, the user needs to specify the details. The screen below shows a "Buyer Enquiry Master Sheet" where you can see a record of enquiries received from all buyers. These records include standard reference details such as Buyer, Ref. No., Style, Season, Enquiry Date etc.

Inquiry>Buyer Inquiry Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Enquiry No  Buyer

[Go](#) [Clear](#)

[AddNew](#)
[Configuration](#)
[Show All](#)
[Report](#)

Enquiry No	Buyer	Merchandiser	Enquiry Date	Shipment Date	Report	Edit	Delete
Enq010	Tom Tailor- Germany	sanjay	7/3/2009	8/20/2009			
ENQ011	Esprit- Germany	sanjay	8/1/2009	10/11/2009			
Enq-QS-003	Quiksilver, Inc.-USA	sanjay	8/3/2009	10/2/2009			
Enq-QS-014	Quiksilver, Inc.-USA	sanjay	9/3/2009	11/3/2009			
Enq-QS-015	Quiksilver, Inc.-USA	sanjay	9/23/2009	11/25/2009			
1							

**Note:**

1. To the right of each record, you will find an "Edit" button for editing the record.
2. This screen has many pages with page numbers displayed at the bottom right of the page. Clicking on the desired page number allows the user to view that particular page. The user can also choose to see all the records on one page by clicking on the "Show all" button.
3. The user can search for a particular enquiry record by using the search option; search criteria can be altered using the configuration page.
4. The user can view the enquiry report by clicking on the icon in the second column from right, in each row.

To create a new Buyer Enquiry, the user needs to click on the "ADD NEW" button on the Enquiry Master Sheet screen. A sample New Buyer Enquiry screen is displayed below.

BuyerInquiry Inquiry Welcome, sanjay. Monday, September 21, 2009

[Save](#) [Cancel](#)

Enquiry No.  Reference No.

Buyer Name  Season

Agent Name  Merchandiser

Commission  Quantity Unit

Currency Unit

[Add More](#) [Delete](#)

	Style Name	Color	Size	Quantity	Price	Amount
<input type="checkbox"/>	ST QS013	Blue	12y	250	0	0
<input type="checkbox"/>	ST QS013	Blue	14y	250	0	0
<input type="checkbox"/>	ST QS013	Blue	16y	250	0	0
<input type="checkbox"/>	ST QS013	Blue	18y	250	0	0
				1000		0

Enquiry Date  Shipment Date

Lead Time  Shipment Mode

Terms of Payment  Terms of Shipment

Port of Loading  Port of Discharge

Comments  Sample Recieved

[Save](#) [Cancel](#)

#### How to create a New Buyer Enquiry:

1. Enquiry No – the user has to enter the reference no of the Enquiry.
2. Reference No – the user has to specify the internal reference no of the enquiry.
3. Buyer Name – the user needs to select the buyer name from the combo box.
4. Season: the user has selected the season from the combo box and the year from the adjacent combo box.
5. Agent Name – the user has to select the agent name from the combo box.
6. Merchandiser – the user has to select the name of the merchandiser who would handle the current enquiry from the combo box.
7. Commission – the user has to enter the percentage of commission.
8. Quantity Unit – the user must select the quantity to be entered in the assortment grid given below.
9. Currency Unit – the user must select the currency for the price to be entered in the assortment grid given below.
10. Enquiry Date - the user has to enter the date on which the enquiry was received.
11. Shipment Date – the user has to enter the shipment date specified by the buyer.
12. Lead Time – the user has to enter the lead time specified by the buyer.
13. Terms of Payment - the user has to specify the relevant terms of payment.
14. Terms of Shipment – the user has to specify the relevant terms of shipment.
15. Port of Loading – the user has to enter the port of loading specified by the buyer.



16. Port of Discharge- the user has to enter the port of Discharge specified by the buyer.
17. Comments – the user can enter any additional information to be recorded in the system.
18. Sample Received – the user has to select if the sample has been received by the Buyer or not.

## Grid

The user can add rows to the grid by clicking on the “Add More” button at the top right of the grid. Rows can be deleted by selecting the checkbox in the first column and then clicking on the “Delete” button at the top right of the grid.

1. Style Name – the user has to select the style from the combo box.
2. Color - the user has to select the color from the combo box.
3. Size - the user has to select the size from the combo box.
4. Quantity – the user has to enter the quantity required for the particular combination of Style-Color-Size.
5. Price – the user has to enter the price per unit of quantity.
6. Amount – this will be calculated by the system for the quantity required for the particular combination of Style-Color-Size based on the price entered.

The user has to click on the “Save” button to save the enquiry entered in the screen. If the data does not need to be saved, he or she can click on the “Cancel” button to return to the Master Sheet.

## 2. Buyer Enquiry Chart

Users can search for a particular enquiry using the search option available by selecting the search criteria which is configurable. The list of all the entered enquiries in the “Buyer Enquiry” will be shown here by default. Users can refer to the Trims/Sketch/Spec details by clicking on the Icons available in respective columns.

MasterSheet

Buyer Chart

CMP-Delhi

Welcome, sanjay. Monday, September 21, 2009

Enquiry No

<----->

Buyer

<----->

Go

Clear

Configuration

Show All

Report

Enquiry No	Buyer	Agent Name	Trims	Sketch	Spec	Send Mail	History	History Report	Confirm Order
Enq010	Tom Tailor-Germany	Fashion Theams							
ENQ011	Esprit-Germany	Fashion Theams							
Enq-QS-003	Quiksilver, Inc.-USA	Trendz							
Enq-QS-014	Quiksilver, Inc.-USA	BBA Apparels pvt ltd							
Enq-QS-015	Quiksilver, Inc.-USA	BBA Apparels pvt ltd							
1									

By clicking on the icons available in the “History” column, the user can add history for a particular enquiry. The icon available in the column “History Report” will display a report of all the history entered for a particular enquiry. Clicking on the “Confirm Order” icon shown in the last column will redirect the user to the Order Entry for all the data relevant to that enquiry.

## Trims:

This screen (displayed below) will show the Enquiry No. and Season. The user needs to select the style for which the trim details are required. By selecting the style required, the user can see the trim details for a particular style and the consumption of the same.

BuyerInquiryChart>Trims Details
Welcome, sanjay. Monday, September 21, 2009

**Trim Details**

Inquiry No.   
Season   
Style No.   
Style Name

Name	Description	Consumption	Price
Button - 4L	With mixed Color	5	1
Button - 8L	With mixed Color	10	1
Cotton Threads	Threads	7	1
Care Label		1	3
Size Label		1	1
Main Label		1	3

Report
Close

## Sketch:

This screen (displayed below) will show the Enquiry No. and Season. The user needs to select the style for which the sketch is required.

BuyerInquiryChart>Sketch Details

Welcome, sanjay. Monday, September 21, 2009

Sketch Details

Inquiry No.

Enq-QS-014

Season


Summer

Style No.

St Ref014

Style Name

ST QS013



Report

Close

## Spec:

This screen (displayed below) will show the Enquiry No. and Season. The user needs to select the style for which the spec details are required. By selecting the style required, the user can see the spec detail for a particular style and the consumption of the same.

BuyerInquiryChart>Spec DetailsWelcome, sanjay. Monday, September 21, 2009

**Spec Details**

Inquiry No.

ENQ011

Season


Autumn Winter

Style No.

St Ref011

Style Name

AW09 -T005



Sizes/Parts	26	28	30	32	34	36
Waist Circumference @ top edge	29	35	6.75	7	7.5	22.5
Hip placement	23.62	24.75	27	15.38	16	17.25
Hip (7 " blw top of W/B)	15.88	18.5	19	20.12	8.75	12.5
Thigh (1" Blw Crotch)	13	4	5	5	1.75	1.75
Knee (13 1/2" Blw crotch)	1.75	1.75	33	33	33	33
Leg opening	1.5	2.25	2.25	1.5	1.5	1.5
Front Rise incldg W/B	41.5	42	42.5	2	2	2
Back Rise incldg W/B	2	37	38	40	46	21.38
Fly Opening - from waist seam	25.88	18.62	8.5	9.25	9.5	12.75
Waist Band Height	13.25	4	1.75	1.75	33	4.25
In seam OPEN	4.25	4.25	4.25	4.25	1.5	1.5
Side pocket flap width at top	2.25	2.25	2.25	2.25	43	2
Side pocket flap HT at centre	2	27	31	33	6.5	7.25
Side pocket flap HT at side	7.75	36	42	44	16.62	19.38
strap width	19.75	20.5	8.25	9	13.5	13.75
strap length END TO END	4.5	4.5	33	4.25	1.5	1.5
Belt loop ht	1.5	1.5	1.5	1.5	43.5	44

Report

Close

## History:

The history screen (displayed below) will show all the history details available for a particular enquiry. The user can create a new entry by clicking on the "New" button and delete a record by selecting the checkbox on the first column of the grid and then clicking on the "Delete" button.

<a href="#">Print</a>	<a href="#">Close</a>	<a href="#">Mail</a>	<a href="#">Show All</a>	
-----------------------	-----------------------	----------------------	--------------------------	--

<b>BuyerInqChart&gt;History</b>	 <b>REACH TECHNOLOGIES</b>
---------------------------------	-------------------------------

Inquiry No.	Date	Entered By	Comments/Remarks
Enq010	8/24/2009	sanjay	order confirmed

[Prev](#) [Next](#)

### New History:

This screen (displayed below) will show the Enquiry No. Name of the user who is entering the data and Date of entry. The user has to enter the History/Remarks that have to be documented. Users can click on the "Clear" button to clear the data entered in the screen and on "Cancel" button to close the window.

BuyerInqChart>History				Welcome, sanjay. Monday, September 21, 2009	
-----------------------	--	--	--	---	--

[New](#)
[Delete](#)

[Send Mail](#)
[Close](#)

	Inquiry No.	Date	Entered By	Comments/Remarks	Edit
<input type="checkbox"/>	Enq010	8/24/2009	sanjay	order confirmed	

### 3. Vendor Enquiry

The user can view the list of enquiries and also create a new Enquiry. To create a new Enquiry, the user has to specify the details. Show below is a “Vendor Enquiry Master Sheet” **screen** where you can see the record of enquiries. These records have some standard reference details such as Buyer, Ref. No., Vendor, Season, Enquiry Date etc.

Inquiry>Vendor Inquiry Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Enquiry Ref No  Buyer

[Go](#) [Clear](#)

[AddNew](#) [Configuration](#) [Show All](#) [Report](#)

Enquiry Ref No	Buyer	Merchandiser	Report	Edit	Delete
Enq010	Tom Tailor-Germany	sanjay			
ENQ011	Esprit-Germany	sanjay			
Enq-QS-003	Quiksilver, Inc.-USA	sanjay			
Enq-QS-014	Quiksilver, Inc.-USA	sanjay			

1

#### Note :

1. To the right of each record, you will find an “Edit” button for editing it.
2. This screen has many pages with page numbers displayed at the bottom right of the page. Clicking on the desired page number helps the user to view that particular page. Users can also choose to see all the records in one page by clicking on the “Show all” button.
3. Users can search for a particular Enquiry record by using the search option; the search criteria can be altered using the configuration page.
4. Users can view the enquiry report by clicking on the icon at the second column from right in each row.

To create a new Vendor Enquiry, users should click on the “Add New” button. A sample New Vendor Enquiry screen is shown below.

Inquiry>Vendor Inquiry Welcome, admin. Monday, September 21, 2009

Buyer	<input type="text" value="Tom Tailor-Germany"/>	Inquiry No.	<input type="text" value="Enq010"/>
Merchandiser	<input type="text" value="sanjay"/>	Vendor	<input type="text" value="Krishna Mills-Kanur"/>
Date	<input type="text" value="7/3/2009"/>	Remarks	<input type="text" value="Sample Required"/>
Commission	<input type="text" value="0"/>	Destination	<input type="text" value="Port of Break"/>
Payment Terms	<input type="text" value="LETTER OF CREDIT (L/C)"/>	Packaging	<input type="text"/>
Delivery	<input type="text" value="8/20/2009"/>	Terms of Shipment	<input type="text" value="FOB"/>
Quantity Units	<input type="text" value="PCS"/>	Price Units	<input type="text" value="Rs"/>
Quality Standards	<input type="text"/>	Details of Inspection	<input type="text"/>

Style Name	Color	Size	Quantity	Price	Amount
<input type="checkbox"/> ST TT010	Black	S	600	0	
<input type="checkbox"/> ST TT010	Black	M	1200	0	
<input type="checkbox"/> ST TT010	Black	L	1200	0	
<input type="checkbox"/> ST TT010	Black	XL	600	0	
<input type="checkbox"/> ST TT010	Black	XXL	600	0	
			1		

Special Notes

#### Creating a New Vendor Enquiry:

1. Buyer the user has to select the buyer name from the combo box.
2. Enquiry No - the user has selected the Buyer Enquiry No. from the combo box. (The combo box will have only the enquiries corresponding to the selected buyer).  
Once the Enquiry No. is selected, other fields such as Merchandiser, Date, Remarks, Commission, Destination, Payment Terms, Delivery Date, Terms of shipment, Quantity Unit, Price Unit and the grid details will be automatically filled by the system.
3. Vendor – the user has to select the vendor name from the combo box. (The combo box will have a list of the approved vendors only.)
4. Packaging – the user has to enter the packaging details here.
5. Quality Standards - the user has to enter the quality standards to be followed.
6. Details of Inspection – User has to enter.
7. Special Notes – the user can enter here any other details that need to be recorded.

## Grid

The user can add rows to the grid by clicking on the “Add More” button at the top right of the grid; rows can be deleted by selecting the checkbox in the first column and then clicking on the “Delete” button at the top right.

1. Style Name – this field will be filled automatically once the user selects the Enquiry No.
2. Color - this field will be filled automatically once the user selects the Enquiry No.
3. Size - this field will be filled automatically once the user selects the Enquiry No.
4. Quantity – this field will be filled automatically once the user selects the Enquiry No. , but users can change the value.
5. Price – this field will be filled automatically once the user selects the Enquiry No. , but users can change the value.
6. Amount – this will be calculated by the system for the quantity required for the particular combination of Style-Color-Size based on the price entered.

The user has to click on the “Save” button to save the enquiry entered in the screen. To return to the Master Sheet without saving the data entered, the user needs to click on the “Cancel” button.

## 4 Vendor Enquiry Chart

The user can search for a particular enquiry using the search option available by selecting the search criteria (which is configurable). The list of all the entered enquiries in the “Vendor Enquiry” will be shown here by default. Users can refer to the report by clicking on the icon available in the last column of the grid.

Inquiry>Vendor Inquiry Chart





Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Enquiry Ref No <-----> Buyer <----->

[Go](#) [Clear](#)

[Configuration](#) [Show All](#) [Report](#)

Enquiry Ref No	Buyer	Merchandiser	Vendor	Buyer Inquiry No	Enquiry Date	Port of Destination	Report
Enq010	Tom Tailor-Germany	sanjay	Krishna Mills-Karur	Enq010	7/3/2009	Port of Break	
ENQ011	Esprit-Germany	sanjay	Sheela Exports-Bangalore	ENQ011	8/1/2009	Port of Aberdeen	
Enq-QS-003	Quiksilver, Inc.-USA	sanjay	Sheela Exports-Bangalore	Enq-QS-003	8/3/2009	Arbouth	
Enq-QS-014	Quiksilver, Inc.-USA	sanjay	Mereena Creations-Bangalore	Enq-QS-014	9/3/2009	Arbouth	

1

## Module 2



## COSTING

The RMM costing module includes the following sub-modules:

1. Internal Costing
2. External Costing
3. Customer Price Quotation

### 1. Internal Costing

Shown below is the page where users can do the costing for a particular order.










Costing>InternalCosting Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Order No  Order Date

[Go](#) [Clear](#)

[AddNew](#) [Configuration](#) [Show All](#) [Report](#)

Order No	Order Date	Costing Date	Report	Edit	Delete
W-09-1002	8/7/2009	8/7/2009			
W-09-1001	7/10/2009	7/9/2009			
QS-W-2009-001	8/5/2009	8/7/2009			
1					

The user will create a new internal costing for a particular order, by clicking on the “Add New” button, in the internal costing master sheet. This throws up an internal costing page, through which the costing can be done.

Costing>InternalCosting

Welcome, admin. Monday, September 21, 2009

Save Cancel

TypeOrder

OrderQS-W-2009-001

Style NoST QS012

Date8/7/2009

Costing UnitRs

Count1

Shell

Fabric Ref	Yarn Cost	Yarn Process	Knitting	Dyeing	Printing	Compacting	Others1	Others2	Fab Price	Fab Width	Fab Width Unit	Fab Cons	Fab Cons Unit	Fab Value
Lyora	0	0	0	0	0	0	150	0	150	58	Inches	1.8	Mts	270

Trim

Fabric Ref	Yarn Cost	Yarn Process	Knitting	Dyeing	Printing	Compacting	Others1	Others2	Fab Price	Fab Width	Fab Width Unit	Fab Cons	Fab Cons Unit	Fab Value
------------	-----------	--------------	----------	--------	----------	------------	---------	---------	-----------	-----------	----------------	----------	---------------	-----------

Lining

Fabric Ref	Yarn Cost	Yarn Process	Knitting	Dyeing	Printing	Compacting	Others1	Others2	Fab Price	Fab Width	Fab Width Unit	Fab Cons	Fab Cons Unit	Fab Value
------------	-----------	--------------	----------	--------	----------	------------	---------	---------	-----------	-----------	----------------	----------	---------------	-----------

Padding

Fabric Ref	Fab Price	Fab Width	Fab Width Unit	Fab Cons	Fab Cons Unit	Fab Value
------------	-----------	-----------	----------------	----------	---------------	-----------

Trims	Price	Currency Unit	Consumption	Order Unit	Converted Rate
Button - 8L	10	Rs	9	Pieces	90
Button - 4L	7	Rs	5	Pieces	35
Thread Bobbins	1	Rs	8	Meters	8
Thread Top Stitch	1.2	Rs	11	Meters	13.2
ID Label	3	Rs	1	Pieces	3
Main Label	3	Rs	1	Pieces	3
Size Label	1.5	Rs	1	Pieces	1.5
Straight Pins	0.5	Rs	8	Pieces	4
Polybag	4	Rs	1	Pieces	4
Carton	15	Rs	0.1	Pieces	1.5
Packing Tape	3	Rs	1	Pieces	3

Total Fab Value270

CM15

Emb114

Emb20

Emb30

Emb40

Washing5

Others12

Quota0

Commission Margin4%20.29

OverHead Expenses15

CurrencyUSD

Total Trim Value166.2

Print10

Print20

Print30

Print40

Sequence10

Pack and Forward15

CMT Cost507.2

Total Cost507.2

Interest0%0

Cost Price542.49

Converted Price10.85

Save Cancel

The user has to specify the “Order no.”, “Costing Unit”, “Style no.”, “Date” & “Count”.

The system will generate the following details.

## Shell

The term ‘Shell’ in this context refers to the main fabric used to develop the garment. Fabric ref. will be automatically taken from the order module. The user needs to specify the cost for the yarn process, knitting, dyeing, printing and compacting, if it is a knitted fabric. For woven fabrics, the user should specify the fabric cost in “Others 1” and “Others 2” fields. RMM will automatically calculate the

processes and generate the fabric price. The user will also have to specify the fabric width, width unit (cms, inches, meters etc) and the fabric consumption for making one garment, so that the system can generate the shell fabric value per garment.

### **Trim**

The term 'Trim' in this context refers to the trim fabric used to develop the garment. The details to be specified are the same as mentioned for 'Shell'.

### **Lining**

The term 'Lining' in this context refers to the lining fabric used to develop the garment. The details to be specified are the same as mentioned for 'Shell'.

### **Padding**

The term 'Padding' in this context refers to the padding used in the garment. The user will have to specify the fabric price, fabric width, fabric width unit, fabric consumption and fabric consumption unit; the system will generate the padding fabric value.

Trim details & cost of it and their cost will be taken from the style menu of MIT.

Other terms used in this sub-module include: Total Fabric value: The system will generate the value by adding the values for shell, trim, lining and padding.

Total Trim value: The system will add all trim costs and give the total amount.

CM: Cutting and Making charges for one garment.

Emb: Embroidery charge for one garment.

Washing: Washing charge for one garment.

Total GMT Cost: Total cost of the garment including total fabric cost, total trim cost, CM, Finishing and Packing, Emb and Washing.

Quota: "Quota premium" cost incurred per garment.

Mark Up %: Markup price for the organization.

Commission: Percentage of commission over quotation price (in enquiry) is added for the garment costing.

Users will need to specify the embroidery, print, sequence, washing, packing and forwarding costs. Any other expenses involved can be specified in the “Others” column. CMT will be auto calculated. The user needs to add the quote, commission margin, interest and overhead expenses to get the cost price of the garment in the “Count” text box.

If the user selects the relevant currency, it will calculate the values from the currency master and give the value in that currency.

## 2. External Costing

Displayed below is the page to be used for costing for a particular Enquiry.

Costing>ExternalCosting Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Buyer Inquiry No  Style Name

[Go](#) [Clear](#)

[AddNew](#)
[Configuration](#)
[Show All](#)
[Report](#)

Buyer Inquiry No	Style Name	Buyer	Report	Edit	Delete
Enq010	ST TT010	Tom Tailor-Germany			
ENQ011	AW09 -T005	Esprit- Germany			
Enq-QS-003	ST QS012	Quiksilver, Inc.-USA			
Enq-QS-014	ST QS013	Quiksilver, Inc.-USA			

1

The user will create a new external costing for a particular enquiry, by clicking on the “Add New” button in the external costing master sheet. This pulls up an external costing page, through which the costing can be done.

Type
Inquiry

Inquiry
Enq010

Style No
ST TT010

Date
7/3/2009

Costing Unit
Rs

Count
4200

**Shell**

Fabric Ref	Yarn Cost	Yarn Process	Knitting	Dyeing	Printing	Compacting	Others1	Others2	Fab Price	Fab Width	Fab Width Unit	Fab Cons	Fab Cons Unit	Fab Value
Lyora	0	0	0	0	0	0	80	0	80	58	Mts	2	Mts	160

**Trim**

Fabric Ref	Yarn Cost	Yarn Process	Knitting	Dyeing	Printing	Compacting	Others1	Others2	Fab Price	Fab Width	Fab Width Unit	Fab Cons	Fab Cons Unit	Fab Value
------------	-----------	--------------	----------	--------	----------	------------	---------	---------	-----------	-----------	----------------	----------	---------------	-----------

**Lining**

Fabric Ref	Yarn Cost	Yarn Process	Knitting	Dyeing	Printing	Compacting	Others1	Others2	Fab Price	Fab Width	Fab Width Unit	Fab Cons	Fab Cons Unit	Fab Value
------------	-----------	--------------	----------	--------	----------	------------	---------	---------	-----------	-----------	----------------	----------	---------------	-----------

**Padding**

Fabric Ref	Fab Price	Fab Width	Fab Width Unit	Fab Cons	Fab Cons Unit	Fab Value
------------	-----------	-----------	----------------	----------	---------------	-----------

Trims	Price	Currency Unit	Consumption	Order Unit	Converted Rate
Button - 4L	1	Rs	5	Pieces	5
Button - 8L	1	Rs	10	Pieces	10
Cotton Threads	1	Rs	7	Meters	7
Care Label	3	Rs	1	Pieces	3
Size Label	1	Rs	1	Pieces	1
Main Label	3	Rs	1	Pieces	3

Total Fab Value
160

CM
20

Emb1
0

Emb2
0

Emb3
0

Emb4
0

Washing
5

Others
0

Quota
0

Commission Margin
0 %0

OverHead Expenses
5

Currency
EURO

Total Trim Value
29

Print1
0

Print2
0

Print3
0

Print4
0

Sequence
0

Pack and Forward
6

CMT Cost
220

Total Cost
220

Interest
0 %0

Cost Price
225

Converted Price
3.75

The user has to specify the “Enquiry no.”, “Costing Unit”, “Style no.”, “Date” & “Count”.

The system will generate the following details:

#### Shell:

The term ‘Shell’ in this context refers to the main fabric used to develop the garment. Fabric ref. will be taken automatically from the enquiry module. The user will need to specify the cost for the yarn process, knitting, dyeing, printing and compacting, if it is a knitted fabric. For woven fabric, the user should specify the fabric cost in the “Others 1” and “Others 2” fields. RMM will automatically calculate the processes and generate the fabric price. The user will also have to specify the fabric width, c width unit (cms, inches, meters etc) and the fabric consumption for making one garment, for the system to generate the shell fabric value per garment.

**Trim**

The term 'Trim' in this context refers to the Trim fabric used to develop the garment. The details to be specified are the same as mentioned for 'Shell'.

**Lining**

The term 'Lining' in this context refers to the lining fabric used to develop the garment. The details to be specified are the same as mentioned for 'Shell'.

**Padding**

The term 'Padding' in this context refers to the padding used in the garment. The user will need to specify the fabric price, fabric width, fabric width unit, fabric consumption and fabric consumption unit; the system will generate the padding fabric value.

Trim details and their cost will be taken from the style menu of MIT.

**Other terms used in this sub-module include:**

Total Fabric value: Here the system will generate the value by adding the values of shell, trim, lining and padding.

Total Trim value: The system will add all trim costs and give the total amount.

CM: Cutting and Making charges for one garment.

Emb: Embroidery charge for one garment.

Washing: Washing charge for one garment.

Total GMT Cost: Total cost of the garment including total fabric cost, total trim cost, CM, Finishing and Packing, Emb and Washing.

Quota: "Quota premium" cost incurred per garment.

Mark Up %: Markup price for the organization.

Commission: Percentage of commission over quotation price (in enquiry) is added for the garment costing.

The user will need to specify the embroidery, print, sequence, washing, packing and forwarding costs. Any other expenses involved can be specified in the "Others" column. CMT will be auto calculated.

The user needs to add the quota, commission margin, interest and overhead expenses to get the cost price of the garment in the “Count” text box.

If the user selects the relevant currency, it will calculate the values from the currency master and give the value in that currency.

**Note: For accurate conversion, the current prevailing exchange rates should be updated in the currency master.**

### 3. Customer Price Quotation

The user can view the list of Buyer price Quotations and also create a new record. To create a new record, the user has to specify the details.

Costing>Buyer Price Quotation Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Buyer Inquiry No  Buyer

[Go](#) [Clear](#)

[AddNew](#)
[Configuration](#)
[Show All](#)
[Report](#)

Buyer Inquiry No	Buyer	Merchandiser	Delivery Date	Shipment Mode	Port of Destination	Report	Edit	Delete
Enq010	Tom Tailor-Germany	sanjay	8/20/2009	By Sea	Port of Break			
ENQ011	Esprit-Germany	sanjay	10/11/2009	By Sea	Port of Aberdeen			
Enq-QS-003	Quiksilver, Inc.-USA	sanjay	10/2/2009	By Air	Arbouth			
Enq-QS-014	Quiksilver, Inc.-USA	sanjay	11/3/2009	By Sea	Arbouth			

1

Shown below is the “Add New” screen in the “Customer Price Quotation” module.

Costing>Buyer Price Quotation

Welcome, sanjay. Monday, September 21, 2009

Save Cancel

Buyer

Tom Tailor

Inquiry No.

Enq010

Reg. No.

Q-03-07-09-1

Kind Attention to

Anjela Annie

Merchandiser

sanjay

Date

8/20/2009

Terms of Payment

LETTER OF CREDIT (L/C)

Shipment Mode

By Sea

Commission

0

Port of Destination

Port of Break

Currency Unit

EURO

Quantity Unit

PCS

Special Notes

Style	Color	Size	Quantity	Price	Amount
ST TT010	Black	XXL	600	3.75	2250
ST TT010	Black	M	1200	3.75	4500
ST TT010	Black	XL	600	3.75	2250
ST TT010	Black	L	1200	3.75	4500
ST TT010	Black	S	600	3.75	2250
			4200		15750

Save Cancel

Users need to select the Buyer Name and Inquiry No. The name of the person to whom the quotation is being sent, should be entered in the "Kind Attention to" field. The user then needs to select the merchandiser, terms of payment, shipment mode, and date, port of destination, currency unit and quantity unit. The values for style, color, size and quantity will be taken from the style master. The user will have to specify the per piece price in the "Price" column text bar and the total amount will be generated by the system.



## Module 3

### SAMPLING

The RMM sampling module includes the following sub-modules:

1. Sample
2. Inspection Report

#### 1. Sample

The user can view the list of samples and also create a new sample. To create a new sample, the user has to specify the details. Shown below is the screen of “Sample Master Sheet” screen where you can see the sample records.

Sample No: <-----> Buyer Inquiry No: <----->

[Go](#) [Clear](#)

[AddNew](#) [Configuration](#) [Show All](#) [Report](#)

Sample No	Buyer Inquiry No	Sample Date	Report	History	History Report	Sample Rec	Edit	Delete
--	Enq010	7/3/2009						
--	Enq-QS-014	9/9/2009						
--	ENQ011	8/11/2009						
--	Enq-QS-003	8/13/2009						

1

Note:

1. To the right of each record, you will find an “Edit” button for editing.
2. This screen has many pages with page numbers displayed at the bottom right of the page. Clicking on the desired page number allows the user to view that page. The user can also choose to see all records in one page by clicking on the “Show all” button.
3. Users can search for a particular sample record by using the search option; the search criteria can be altered using the configuration page.
4. Users can view the sample report by clicking on the icon at the second column from right in each row.

To create a new sample, users need to click on the “Add New” button. A “New sample” screen is shown below.

Sampling>Sample Welcome, sanjay. Monday, September 21, 2009

**Save** **Cancel**

Type: Enquiry Date of Sample: 7/3/2009

Buyer: Tom Tailor-Germany Vendor: Krishna Mills-Karur

Enquiry No.: Enq010

Season: Winter 2009 Required On: 7/9/2009

Unit: PCS Currency: EURO

Merchandiser: sanjay

**Add More** **Delete**

×	Style	Color	Size	Quantity	Price	Amount
<input type="checkbox"/>	ST TT010	Black	S	0	0	0
<input type="checkbox"/>	ST TT010	Black	M	0	0	0
<input type="checkbox"/>	ST TT010	Black	L	4	0	0
<input type="checkbox"/>	ST TT010	Black	XL	0	0	0
<input type="checkbox"/>	ST TT010	Black	XXL	0	0	0
				4		0

**Save** **Cancel**

The samples entered could refer to an enquiry or be a fresh one. Using the “Type” field in the screen, users can choose the type of the enquiry.

If the user chooses to refer to an enquiry, then the enquiry reference no. needs to be selected; else, the user will have to enter the sample reference no.

By selecting the enquiry reference no., all fields relevant to the enquiry will be filled by the system.

Below are the descriptions of the fields on this screen:

**Type:** Users will need to choose whether to refer to an enquiry or not, using the combo box.

**Date of Sample:** Users will enter the date of the sample.

**Buyer:** Users have to select the buyer for whom the sample entry is being made.

**Vendor:** Users need to select the vendor.

**Enquiry No.:** This field will appear only if the user chooses to refer to an enquiry. Users need to select the enquiry for which this sample is being made. This combo box will have only the enquiry entered for the selected buyer.

**Sample No.:** If the user chooses not to refer to any enquiry, a reference no. for the sample has to be entered.

**Description:** The user can enter any description that needs to be recorded.

**Season:** Users need to select the name of the season from the combo box and the year from the adjacent combo box.

**Required on:** Users need to specify the delivery date.

**Unit:** Users need to select the unit of the quantity required.

**Currency:** User has to select the unit of price.

**Merchandiser:** User needs to select the name of the merchandiser who will be handing this particular sample.

## Grid

Users can add rows to the grid by clicking on the “Add More” button at the top right of the grid. Rows can be deleted by selecting the checkbox in the first column of the grid and clicking on the “Delete” button at the top right.

1. **Style Name** – the user has to select the style from the combo box.
2. **Color** - the user has to select the color from the combo box.
3. **Size** - the user has to select the size from the combo box.
4. **Quantity** – the user has to enter the quantity required for the particular combination of Style-Color-Size.
5. **Price** – the user has to enter the price per unit of quantity.
6. **Amount** – this will be calculated by the system for the quantity required for the particular Style-Color-Size combination based on the price entered.

The user has to click on the “Save” button to save the enquiry entered in the screen. If the data does not need to be saved, users can click on the “Cancel” button to return to the master sheet.

## 2. Inspection Report

The master sheet has a list of all the Inspection reports entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the “Edit” button next to each record in the grid.

What is the image shown below? Please mention.

Reference No	Inspection Date	Buyer	Report	Edit	Delete
ENQ011	8/12/2009	Esprit-Germany			
Enq-QS-014	9/11/2009	Quiksilver, Inc.-USA			
Enq-QS-003	8/21/2009	Quiksilver, Inc.-USA			
Enq010	7/4/2009	Tom Tailor-Germany			

1

To create a new record click on the “Add New” button. What is the image shown below? Please mention.

Sample>Sample Inspection Welcome, sanjay. Monday, September 21, 2009

**Save To Continue** **Cancel**

Buyer: <-----> Enquiry/Sample No.: -----

Vendor: <-----> Season: ----- 2000

Inspection Date: [ ] Unit: <----->

**Save To Continue** **Cancel**

The “Add new” screen includes details such as Buyer name, Sample ref.no. Date of inspection, Unit etc. After entering these, the user has to click on the “Save to continue” button to enter the inspection details.

Sample>Sample Inspection Welcome, sanjay. Monday, September 21, 2009

**Save** **Cancel**

Style	Approved	Rejected	Spec
St Ref011-AW09 -T005	20	20	[ ]
	20	20	

Test Report: Yes

Vendor Comments: [ ] Resubmit Comments: [ ]

Buyer Comments: [ ]

**Save** **Cancel**

The next screen includes a list of all the styles, with textboxes to enter how many of pieces of each style are approved and how many rejected.

Users can also include vendor and buyer comments and specify whether the test report has passed the style or not.

By click on the spec button next to each style in the grid, a new window will open as shown below.

Sample>Sample Inspection Welcome, sanjay. Monday, September 21, 2009

Style St Ref011-AW09 -T005

Sample>Sample Inspection Welcome, sanjay. Monday, September 21, 2009

Style	St Ref011-AW09 -T005											
Size/Parts	26	Sample	28	Sample	30	Sample	32	Sample	34	Sample	36	Sample
Waist Circumference @ top edge	29	<input type="text" value="0"/>	35	<input type="text" value="0"/>	6.75	<input type="text" value="0"/>	7	<input type="text" value="0"/>	7.5	<input type="text" value="0"/>	22.5	<input type="text" value="0"/>
Hip placement	23.62	<input type="text" value="0"/>	24.75	<input type="text" value="0"/>	27	<input type="text" value="0"/>	15.38	<input type="text" value="0"/>	16	<input type="text" value="0"/>	17.25	<input type="text" value="0"/>
Hip (7 " blw top of W/B)	15.88	<input type="text" value="0"/>	18.5	<input type="text" value="0"/>	19	<input type="text" value="0"/>	20.12	<input type="text" value="0"/>	8.75	<input type="text" value="0"/>	12.5	<input type="text" value="0"/>
Thigh (1" Blw Crotch)	13	<input type="text" value="0"/>	4	<input type="text" value="0"/>	5	<input type="text" value="0"/>	5	<input type="text" value="0"/>	1.75	<input type="text" value="0"/>	1.75	<input type="text" value="0"/>
Knee (13 1/2" Blw crotch)	1.75	<input type="text" value="0"/>	1.75	<input type="text" value="0"/>	33	<input type="text" value="0"/>	33	<input type="text" value="0"/>	33	<input type="text" value="0"/>	33	<input type="text" value="0"/>
Leg opening	1.5	<input type="text" value="0"/>	2.25	<input type="text" value="0"/>	2.25	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>
Front Rise incldg W/B	41.5	<input type="text" value="0"/>	42	<input type="text" value="0"/>	42.5	<input type="text" value="0"/>	2	<input type="text" value="0"/>	2	<input type="text" value="0"/>	2	<input type="text" value="0"/>
Back Rise incldg W/B	2	<input type="text" value="0"/>	37	<input type="text" value="0"/>	38	<input type="text" value="0"/>	40	<input type="text" value="0"/>	46	<input type="text" value="0"/>	21.38	<input type="text" value="0"/>
Fly Opening - from waist seam	25.88	<input type="text" value="0"/>	18.62	<input type="text" value="0"/>	8.5	<input type="text" value="0"/>	9.25	<input type="text" value="0"/>	9.5	<input type="text" value="0"/>	12.75	<input type="text" value="0"/>
Waist Band Height	13.25	<input type="text" value="0"/>	4	<input type="text" value="0"/>	1.75	<input type="text" value="0"/>	1.75	<input type="text" value="0"/>	33	<input type="text" value="0"/>	4.25	<input type="text" value="0"/>
In seam OPEN	4.25	<input type="text" value="0"/>	4.25	<input type="text" value="0"/>	4.25	<input type="text" value="0"/>	4.25	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>
Side pocket flap width at top	2.25	<input type="text" value="0"/>	2.25	<input type="text" value="0"/>	2.25	<input type="text" value="0"/>	2.25	<input type="text" value="0"/>	43	<input type="text" value="0"/>	2	<input type="text" value="0"/>
Side pocket flap HT at centre	2	<input type="text" value="0"/>	27	<input type="text" value="0"/>	31	<input type="text" value="0"/>	33	<input type="text" value="0"/>	6.5	<input type="text" value="0"/>	7.25	<input type="text" value="0"/>
Side pocket flap HT at side	7.75	<input type="text" value="0"/>	36	<input type="text" value="0"/>	42	<input type="text" value="0"/>	44	<input type="text" value="0"/>	16.62	<input type="text" value="0"/>	19.38	<input type="text" value="0"/>
strap width	19.75	<input type="text" value="0"/>	20.5	<input type="text" value="0"/>	8.25	<input type="text" value="0"/>	9	<input type="text" value="0"/>	13.5	<input type="text" value="0"/>	13.75	<input type="text" value="0"/>
strap length END TO END	4.5	<input type="text" value="0"/>	4.5	<input type="text" value="0"/>	33	<input type="text" value="0"/>	4.25	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>
Belt loop ht	1.5	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>	1.5	<input type="text" value="0"/>	43.5	<input type="text" value="0"/>	44	<input type="text" value="0"/>

In this screen, the user can enter the actual measurements against the spec sheet measurements.

## Module 4 ORDER ENTRY

RMM's Order Entry module includes the following sub-modules:

1. Order Entry
2. Sales Contract
3. Proforma Invoice
4. LC Checklist
5. Order CheckList
6. Critical Path
7. Final Inspection Report

## 1. Order Entry

The user can view the list of orders. Create a new order or view the report in the master sheet. Below is the “Order Master Sheet” screen that displays order records.

Order Processing>Order Details Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Order No  Order Date

[Go](#) [Clear](#)

[AddNew](#) [Configuration](#) [Show All](#) [Report](#)

Order No	Order Date	Buyer	Buyer Inquiry No	Merchandiser	Shipment Date	Destination Country	Report	Edit	Delete
W-09-1001	7/10/2009	Tom Tailor-Germany	Enq010	sanjay	8/20/2009	GERMANY			
W-09-1002	8/7/2009	Esprit-Germany	ENQ011	sanjay	10/11/2009	ENGLAND			
QS-W-2009-001	8/5/2009	Quiksilver, Inc.-USA	Enq-QS-003	sanjay	10/2/2009	USA			
QS-W-2009-002	9/17/2009	Quiksilver, Inc.-USA	Enq-QS-014	sanjay	11/3/2009	USA			

1

To create a new order, the user has to click on the “Add New” button. This leads to a new screen where order details can be entered.

The order can be a fresh entry or it can be entered by referring to an enquiry. The Enquiry no. can be selected in the provided combo box, which will have the filtered value based on the selection of Client-Vendor-Season.

If an order refers to an enquiry, all the corresponding values will be pulled automatically from the Enquiry record.

Save

Cancel

Order No	W-09-1001	Order Date	7/10/2009
Client	Tom Tailor-Germany	Vendor	Krishna Mills-Kaur
Season	Winter	Inquiry No.	Enq010
Merchandiser	sanjay	Shipment Date	8/20/2009
Terms of Payment	LETTER OF CREDIT (L/C)	Inco Terms	FOB
Port of Loading	Chennai	Port of Discharge	Port of Break
Mode of Shipment	By Sea	Destination Country	GERMANY
Currency	EURO	Unit	PCS
	60		

Add More

Delete

	Style	Color	Size	Quantity	Price	Amount
<input type="checkbox"/>	ST TT010	Black	S	600	3.75	2250
<input type="checkbox"/>	ST TT010	Black	M	1200	3.75	4500
<input type="checkbox"/>	ST TT010	Black	L	1200	3.75	4500
<input type="checkbox"/>	ST TT010	Black	XL	600	3.75	2250
<input type="checkbox"/>	ST TT010	Black	XXL	600	3.75	2250

Comments

Save

Cancel

Below are the details of the fields in the Order Entry Screen.

1. **Order No.** – The user has to enter the reference no. of the Order.
2. **Order Date** – The user has to enter the order date.
3. **Client** – The user has to select the client name from the combo box.
4. **Vendor** – The user has to select the vendor name from the combo box.
5. **Season:** User has selected the name of the season from the combo box and the year from the adjacent combo box.
6. **Enquiry No.** – The user has to select the reference no. of the enquiry only if the order refers to an enquiry. The combo box will have only the filtered value based on the Client-Vendor–Season value.
7. **Merchandiser** – The user has to select the name of the merchandiser who would handle the current order from the combo box.
8. **Shipment Date** – The user has to enter the date of shipment specified by the buyer for the enquiry received.
9. **Terms of Payment** - User has to specify like LC
10. **Incoterms** - User has to specify incoterms like Fob, CNF etc
11. **Port of Loading** – The user has to enter the port of loading date specified by the buyer for the enquiry received.
12. **Port of Discharge-** The user has to enter the port of discharge specified by the buyer for the enquiry received.
13. **Mode of Shipment** - User has to specify shipment mode like Sea, Air, road.
14. **Destination Country** – User has to specify the country name

15. **Currency**– The user needs to select the currency for the price to be entered in the assortment grid given below.
16. **Unit** – The user has to select the unit of the quantity to be entered in the assortment grid given below.

## Grid

Users can add rows to the grid by clicking on the “Add More” button at the top right of the grid. Rows can be deleted by selecting the checkbox in the first column and then clicking on the “Delete” button at the top right of the grid.

1. **Style Name** – The user has to select the style from the combo box.
2. **Color** - The user has to select the color from the combo box.
3. **Size** - The user has to select the size from the combo box.
4. **Quantity** – The user has to enter the quantity required for the particular combination of Style-Color-Size.
5. **Price** – The user has to enter the price per unit of quantity.
6. **Amount** – This will be calculated by the system for the quantity required for the particular combination of Style-Color-Size based on the price entered.

The user has to click the “Save” button to save the order entered in the screen. If the data does not need to be saved, users can click the “Cancel” button to return to the Master Sheet.

## 2. Sales Contract

In the master sheet, the user can see the list of entered sales contracts. A sample sales contract list is shown below.

Order Processing>Sales Contract Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Order No  Order Date

[Go](#) [Clear](#)

[AddNew](#)
[Configuration](#)
[Show All](#)
[Report](#)

Order No	Order Date	Contract Date	Report	Edit	Delete
W-09-1002	8/7/2009	8/12/2009			
W-09-1001	7/10/2009	7/28/2009			
QS-W-2009-002	9/17/2009	9/17/2009			
QS-W-2009-001	8/5/2009	8/4/2009			
1					

To add a new sales contract, the user needs to click on the “Add New” button. Shown below is a sample new sales contract.



Save Cancel

Contract Date

Order No

Shipment Mode

Currency

Commission

Buyer

Delivery Date

Payment Terms

Unit

Style	Item	Color	Size	Quantity	Price	Amount
<input type="text" value="St Ref014-ST QS013"/>	Kids Skirt	<input type="text" value="Blue"/>	<input type="text" value="12y"/>	<input type="text" value="250"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="text" value="St Ref014-ST QS013"/>	Kids Skirt	<input type="text" value="Blue"/>	<input type="text" value="14y"/>	<input type="text" value="250"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="text" value="St Ref014-ST QS013"/>	Kids Skirt	<input type="text" value="Blue"/>	<input type="text" value="16y"/>	<input type="text" value="250"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="text" value="St Ref014-ST QS013"/>	Kids Skirt	<input type="text" value="Blue"/>	<input type="text" value="18y"/>	<input type="text" value="250"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
				<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

Docs required to be sent to the Buyer as below :

Packing List ☒

Invoice ☒

Certificate of Origin ☒

Export Licence ☒

BL/AWB Copy ☒

GSP ☒

Test Reports ☒

Inspection Certificate ☒

Inspection Dates:

Initial Inspection

Mid Inspection

Final Inspection

Please acknowledge receipt of all above and return 1 copy duly signed :

Vendor

Remarks

Save Cancel

The user needs to enter the order date and select buyer and order reference details.

After selecting the order reference no. all the relevant details will be filled automatically from the order entry sheet.

The user will select the document to be sent to the buyer and also enter the inspection dates.

Users need to click on the "Save" button to save the Sales Contract in the screen. If the data does not need to be saved, Users can click on the "Cancel" button to return to the master sheet.

### 3. Proforma Invoice

The user can see a list of all the proforma invoices entered in the system. Users can also search for a particular proforma invoice by using the configurable search option available in the master sheet.

Order Processing>Proforma Invoice Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Invoice No  Invoice Date

[Go](#) [Clear](#)

Invoice No	Invoice Date	Order No	Report	Edit	Delete
IN-05-07-09-2	8/12/2009	W-09-1002			
IN-05-07-09-1	8/20/2009	W-09-1001			
IN-05-07-09-4	9/17/2009	QS-W-2009-002			
IN-05-07-09-3	8/5/2009	QS-W-2009-001			
1					

To add a new proforma invoice, users need to click on the “Add New” button in the master sheet.

Order Processing>Proforma Invoice Welcome, admin. Monday, September 21, 2009

Invoice No.  Invoice Date

Order No.  Order Date

Beneficiary  Beneficiary Bank Detail

Consignee  Vendor

Terms of Payment  Inco Terms

Destination Port  Shipment Mode

Price  Unit

Style	Color	Size	Quantity	Price	Amount
St Ref010-ST TT010	Black	S	600	3.75	2250
St Ref010-ST TT010	Black	M	1200	3.75	4500
St Ref010-ST TT010	Black	L	1200	3.75	4500
St Ref010-ST TT010	Black	XL	600	3.75	2250
St Ref010-ST TT010	Black	XXL	600	3.75	2250

Total Amount

Remarks

The user has to enter the Invoice no. and date and select the order reference no. By selecting the order reference no., the relevant data will be automatically filled from the order entry screen.

The user needs to click on the “Save” button to save the Sales Contract in the screen. If the data does not need to be saved, users can click on the “Cancel” button to return to the master sheet.

#### 4. LC Check List

The LC Checklist screen gives a one line description of the enclosed checklist details. You can edit the details entered earlier by clicking on the “Edit” button available next to each record in the master sheet. The user can see all the LC Checklists entered in the system. Users can also search for a particular LC Checklist by using the configurable search option available in the master sheet. Shown below is an LC Checklist screen.

Order Processing>LC Check List Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

LC No  Buyer

[Go](#) [Clear](#)

[AddNew](#) [Configuration](#) [Show All](#) [Report](#)

LC No	Buyer	Vendor	Report	Edit	Delete
LC09-100101	Esprit-Germany	Krishna Mills-Karur			
LC09-100100	Tom Tailor-Germany	Krishna Mills-Karur			
LC09-100103	Quiksilver, Inc.-USA	Mereena Creations-Bangalore			
LC09-100102	Quiksilver, Inc.-USA	Sheela Exports-Bangalore			

1

To add a new LC Checklist, the user needs to click on the “Add New” button in the master sheet.

Order Processing>LC Check List Welcome, sanjay. Monday, September 21, 2009

[Save](#) [Cancel](#)

Buyer  Order No

Merchandiser  LC No

Details to check on LC	Tick if OK	Remarks
Transport Document	<input checked="" type="checkbox"/>	<input type="text"/>
Insurance Document	<input checked="" type="checkbox"/>	<input type="text"/>
Invoice	<input checked="" type="checkbox"/>	<input type="text"/>
Other Documents	<input checked="" type="checkbox"/>	<input type="text"/>

[Save](#) [Cancel](#)

Users need to select the buyer name from the combo box. Based on the selected buyer, the order no. will be filled in the order combo box. Users have to specify the order no. for which the LC Checklist is being prepared. Users also need to select the merchandiser name and enter the LC No.

The check list displayed will be taken from the Master Input Table, "Check List Master".

Users will select the checklist using the check box available in the grid and can also add comments for each checklist.

## 5. Order Check List

The Order Checklist screen gives a one line description of the enclosed checklist details. You can edit details entered earlier by clicking on the "Edit" button available next to each record in the master sheet. The user can see a list of all the order checklists entered in the system. Users can also search for a particular order checklist by using the configurable search option available in the master sheet. A sample order checklist screen is shown below.

Order Processing>Order Check List Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Order No  Buyer

[Go](#) [Clear](#)

Order No	Buyer	Vendor	Report	Edit	Delete
W-09-1002	Esprit-Germany	Krishna Mills-Karur			
W-09-1001	Tom Tailor-Germany	Krishna Mills-Karur			
QS-W-2009-002	Quiksilver, Inc.-USA	Mereena Creations-Bangalore			
QS-W-2009-001	Quiksilver, Inc.-USA	Sheela Exports-Bangalore			

1

To add a new order checklist, the user needs to click on the "Add New" button in the master sheet. A sample new order checklist is shown below.

Order Processing>Order Check List Welcome, sanjay. Monday, September 21, 2009

Buyer  Order No   
 Merchandiser  Season

Details to check on Order	Tick if OK	Remarks
Invoice	<input checked="" type="checkbox"/>	<input type="text"/>
Inspection Report	<input checked="" type="checkbox"/>	<input type="text"/>
Cartons List	<input type="checkbox"/>	<input type="text"/>

Users need to select the buyer name from the combo box. Based on the selected buyer, the order no. will be filled in the order combo box. Users need to specify the order no. for which the order checklist is being prepared. Users also need to select the merchandiser name.

The checklist displayed will be taken from the Master Input Table, "Check List Master".

Users need to select the checklist using the check box available in the grid; they can also add comments for each checklist.

## 6. Critical Path

User can see all the critical path records entered for orders in the master sheet. They can search for a critical path entered for a particular order by using the configurable search option available in the master sheet. A sample critical path record screen is shown below.

Order Processing>Critical Path Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Order No  Buyer

[Go](#) [Clear](#)

Order No	Buyer	Vendor	Report	Edit	Delete
W-09-1002	Esprit-Germany	Krishna Mills-Karur			
W-09-1001	Tom Tailor-Germany	Krishna Mills-Karur			
QS-W-2009-002	Quiksilver, Inc.-USA	Mereena Creations-Bangalore			
QS-W-2009-001	Quiksilver, Inc.-USA	Sheela Exports-Bangalore			

1

To add a new critical path record. the user needs to click on the "Add New" button in the master sheet. A sample new critical path record is shown below.

Order Processing>Critical Path Welcome, sanjay. Monday, September 21, 2009

Buyer 
 Order No

Delivery Date 
 Vendor

Special Notes

Users need to select the buyer name from the combo box available, post which all the orders corresponding to the selected buyer will be filled in the order combo box. The user will then select a particular order for which the critical path has to be entered.


By selecting the order no. the delivery date and vendor name will be automatically filled.

Users will click on the “Save to continue” button to enter the critical path details.

Order Processing>Critical Path Welcome, sanjay. Monday, September 21, 2009

**Save** **Cancel**

Buyer: Quiksilver, Inc.-USA Order No: QS-W-2009-001  
Delivery Date: 10/2/2009 Vendor: Sheela Exports-Bangalore

Style	Details
St Ref013-ST QS012	

Special Notes:

**Save** **Cancel**

In this screen above, all the styles entered for the selected order are shown in the grid; next to each style, there is a button available to enter the details as shown in the image above.

By clicking on the “Details” button, screens will popup as below.

Style		St Ref013-ST QS012	
<div>Save Cancel</div>			
L/dips & S/off			
Add More		Delete	
Due Date	8/13/2009	Critical Date	8/14/2009
<input checked="" type="checkbox"/>	Requested	Sent	Approved
<input type="checkbox"/>	7	5	Yes
<input type="checkbox"/>	2	2	Yes
		Remarks	
		2 pce should be resent	
		Approved	
Fit Sample			
Add More		Delete	
Due Date	8/17/2009	Critical Date	8/19/2009
<input checked="" type="checkbox"/>	Requested	Sent	Approved
<input type="checkbox"/>	5	5	Yes
		Remarks	
		Approved	
Size Set			
Add More		Delete	
Due Date	8/27/2009	Critical Date	8/28/2009
<input checked="" type="checkbox"/>	Requested	Sent	Approved
<input type="checkbox"/>	58	0	Yes
		Remarks	
		Waiting	
Photo Sample			
Add More		Delete	
Due Date	8/11/2009	Critical Date	8/12/2009
<input checked="" type="checkbox"/>	Requested	Sent	Approved
<input type="checkbox"/>	4	4	Yes
		Remarks	
		Approved	
Sealing Sample			
Add More		Delete	
Due Date	9/2/2009	Critical Date	9/4/2009
<input checked="" type="checkbox"/>	Requested	Sent	Approved
<input type="checkbox"/>	6	0	Yes
		Remarks	
		Waiting	
Production Sample			
Add More		Delete	
Due Date	9/7/2009	Critical Date	9/8/2009
<input checked="" type="checkbox"/>	Requested	Sent	Approved
<input type="checkbox"/>	12	0	Yes
		Remarks	
		Waiting	
<div>Save Cancel</div>			

The user needs to enter the data for each of the sample type required and save the record.

## 7. Final Inspection Report

Users can see all the Final Inspection records entered in the master sheet. Users can also search for a particular Final Inspection entered by using the configurable search option available in the master sheet.

A sample Final Inspection records screen is displayed below.

Order Processing>Final Inspection Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Inspection Reference No  Inspection Date

[Go](#) [Clear](#)

[AddNew](#)
[Configuration](#)
[Show All](#)
[Report](#)

Inspection Reference No	Inspection Date	Buyer	Report	Edit	Delete
REF-09-1002	9/25/2009	Esprit-Germany			
REF-09-1001	8/6/2009	Tom Tailor-Germany			
REF-09-1004	10/30/2009	Quiksilver, Inc.-USA			
REF-09-1003	9/29/2009	Quiksilver, Inc.-USA			
1					

To add a new record, the user has to click on the “Add New” button in the master sheet, and then specify the Inspection reference no. and the inspection date.

Users will select the Buyer and order no.; by doing so, all the available data will be automatically filled from the Order sheet.

Users will specify the presented quantity in the assortment grid, and record the relevant fault and severity of the fault.

User will specify if the inspection has passed the sample or not and the (Acceptable quality level) AQL followed.



Save

Cancel

Ref. No	REF-09-1002	Buyer	Esprit-Germany
Order No	W-09-1002	Vendor	Krishna Mills-Karur
Country	ENGLAND	Inspection Date	9/25/2009
Season	Autumn Winter	Mode Of Shipment	By Sea
Unit	PCS		

Style	Description	Color	Sizes	Order Quantity	Presented Quantity
St Ref011-AW09 -T005	Trouser Suspended	Black	26	400	414
St Ref011-AW09 -T005	Trouser Suspended	Black	28	200	210
St Ref011-AW09 -T005	Trouser Suspended	Black	30	400	414
St Ref011-AW09 -T005	Trouser Suspended	Black	32	600	615
St Ref011-AW09 -T005	Trouser Suspended	Black	34	400	414
St Ref011-AW09 -T005	Trouser Suspended	Black	36	200	210
St Ref011-AW09 -T005	Trouser Suspended	Grey	26	400	414
St Ref011-AW09 -T005	Trouser Suspended	Grey	28	200	210
St Ref011-AW09 -T005	Trouser Suspended	Grey	30	400	414
St Ref011-AW09 -T005	Trouser Suspended	Grey	32	600	615
St Ref011-AW09 -T005	Trouser Suspended	Grey	34	400	414
St Ref011-AW09 -T005	Trouser Suspended	Grey	36	200	210

Add More

Delete

	Description of Fault	Major	Minor
<input type="checkbox"/>	Measurement	20	5
<input type="checkbox"/>	Shade	40	60

Aql	2.5	<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Reject
Sample audit	Done	CTN Quantity	154
No of CTN	125	Packing	
CTN Marking		Net Wt.	440 KG
Inspected By	Mr. karthikeyan	Gross Wt.	700 KG
Audit Pass/Fail	Pass	Factory Representative	Mr. Kannan

Save

Cancel

## Module 5

### PRODUCTION

RMM's Production module includes the following sub-modules:

1. Production Critical Path
2. Production updates

#### 1. Production Critical Path

Production>Production Critical Path
Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Select TNA Type Production

New
Configuration
Report
Show All

Reference No	Order No	Order Date	Start Date	Planned Date	No of Days	TNA Date	Merchandiser	Season	Report	Edit	Delete
W-09-1001	W-09-1001	7/10/2009	8/10/2009	8/19/2009	8	7/20/2009	sanjay	Winter			
W-09-1002	W-09-1002	8/7/2009	9/21/2009	10/8/2009	16	8/13/2009	sanjay	Autumn Winter			
QS-W-2009-001	QS-W-2009-001	8/5/2009	8/10/2009	9/28/2009	43	8/4/2009	sanjay	Winter			
QS-W-2009-002	QS-W-2009-002	9/17/2009	9/18/2009	10/23/2009	31	9/4/2009	sanjay	Summer			
1											

Shown above is a sample Production Critical Path. To add a new Production critical Path, users need to click on the “Add New” button.

TNA>TNA Holidays
Welcome, sanjay. Monday, September 21, 2009

---

Specify Start Date and Planned Date for TNA

Specify Start Date

Specify Planned Date

Want Alerts For this TNA [No](#)

☐ Send Alerts to Superior after planned date after  Days  
☐ Send Alerts to all Superiors after planned date after  Days  
☐ Give Alerts before Event start date before  Days  
☐ Give Alerts before Event planned date before  Days

[Save](#)

Specify Holidays for This TNA

Select Month  Selected Holidays are:  
 Select Day   
 Select Year

[Make Holiday](#)

Make Sundays as Holidays [Yes](#)

[Save](#)
[Cancel](#)

This screen above is a sample screen that shows the Calendar and Alert details. Below is the procedure for using this screen.

## Period

The user has to specify the start date and end date.

## Alert Configuration

Users who want alerts to be generated for this TNA can click on the “Yes” button next to the option “*Want Alerts for this TNA*”.

On clicking “Yes”, users will get 4 options to choose when the alert is to be generated. Users can also decide how many days before / after an event the alert has to be generated.

By clicking on “Save”, the alert option for this TNA will be saved.

## Holidays

If there is any holiday during the TNA period (other than Sundays), the user can specify these by selecting the date, month and year.

Sundays are not considered holidays by default, so if the user wants Sundays to be holidays, he or she needs to click on the “Yes” button next to the option “*Make Sundays as Holidays*”.

To the right of the screen, users can see all the holidays within the TNA period.

By clicking on the “Save” button, the complete configuration will be saved and the user taken to the next screen, where Order No. / Sample No. based on the selection of TNA type may need to be specified.

What is the image shown below? Please mention.

Production>Production Critical Path Welcome, sanjay. Monday, September 21, 2009

Selected TNA Type	Production	Order No	QS-W-2009-002
Start Date	9/18/2009	Planned Date	10/23/2009
Lead Time	31	Hint Description	QS-W-2009-002

Want to View Holidays for this TNA [Yes](#)

<input type="checkbox"/>	S.No	Process Name	Event Name	Start Date	Finished Date	Days	Work Assigned	Description	Work Assigned To	Edit
<input type="checkbox"/>	1	cutting	Cutting	9/21/2009	9/23/2009	3	Cutting	In house cutting	Murali	
<input type="checkbox"/>	2	Stitching	Stitching	9/24/2009	10/3/2009	9	Stitching	Line a, b, & c	Rajan	
<input type="checkbox"/>	3	Finishing	Washing	10/3/2009	10/6/2009	3	Washing	Doddaballapur washing unit	Rajan	
<input type="checkbox"/>	4	Finishing	Ironing	10/7/2009	10/15/2009	8	Ironing	Ironing	Rajan	
<input type="checkbox"/>	5	Finishing	Packing	10/16/2009	10/23/2009	7	packing	packing	Sudhakar	

The user can add events to the TNA by clicking on the “Add More” button. If the user wants to insert an event in between events already entered, this can be done by selecting the event post which a new event is to be added by checking the checkbox in the grid and then clicking on the “Insert” button. Users can delete a particular event by selecting the checkbox of that event and then clicking on the “cancel” button. A new event can be added by clicking on the” Add New Events” button which will be available before creating the events.

While adding the event, users have to fill the fields mentioned below.

**Process Name:** Name of the process for which the event needs to be added.

**Event Name:** Name of the event to be inserted.

**Start Date:** Start Date of the event.

**End Date:** End Date of the event.

**Days:** No. of days allotted for this event.

**Work Assigned:** Details of the work to be done.

**Description:** Any description to be recorded.

**Work Assigned To:** Name of the person responsible for this work. If an alert is enabled, the person specified here will get the alert.

Users need to click on the “Save” button in the grid after entering the details to save this particular Events entry. After adding all the events, the user needs to click on the “Save” button to save the TNA.

## 2. Production Updates

Users can select for a particular record by using the configurable search option. What is the image shown below? Please mention.

Production>Production Update Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Order No  Order Date

[Go](#) [Clear](#)

[Configuration](#)
[Show All](#)
[Report](#)

Order No	Order Date	Buyer	Vendor	Season	Shipment Date	Report	Edit
W-09-1001	7/10/2009	Tom Tailor-Germany	Krishna Mills-Karur	Winter-2009	8/20/2009		
W-09-1002	8/7/2009	Esprit-Germany	Krishna Mills-Karur	Autumn Winter-2009	10/11/2009		
QS-W-2009-001	8/5/2009	Quiksilver, Inc.-USA	Sheela Exports-Bangalore	Winter-2009	10/2/2009		
QS-W-2009-002	9/17/2009	Quiksilver, Inc.-USA	Mereena Creations-Bangalore	Summer-2000	11/3/2009		

1

To see the production update, the user has to click on the “Report” icon next to each record in the grid.

[Cancel](#)

Order No  Client

Vendor  Season

The Events Completed For this Order are

Event Name	Start Date	Finished Date	Updated On	Updated By	Status	Percentage Completed
------------	------------	---------------	------------	------------	--------	----------------------

## Module 6

### SHIPMENT

RMM's Shipment module consists of the "Shipping Document List" sub-module.

#### 1. Shipping Document List

This List provides a one line description of the enclosed Shipping Docs. The newly added checklist details can be added by clicking on the "Add New" button in the master sheet. Users can edit details entered earlier by clicking on the "Edit" button. Records can be searched using the configuration search option in the master sheet.

Shipping>ShipDocs Check List Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Order No  Order Date

[Go](#) [Clear](#)

Order No	Order Date	Buyer	Report	Edit	Delete
W-09-1002	8/7/2009	Esprit-Germany			
QS-W-2009-001	8/5/2009	Quiksilver, Inc.-USA			
QS-W-2009-002	9/17/2009	Quiksilver, Inc.-USA			
W-09-1001	7/10/2009	Tom Tailor-Germany			

1

Displayed above is a sample "Add New" screens. This screen appears on clicking the "Add New" button in the master sheet. What is the image shown below? Please mention here.

Shipping>ShipDocs Check List Welcome, sanjay. Monday, September 21, 2009

Buyer  Shipper

Order No.  Delivery

S.No.	General List of Docs	<input type="checkbox"/> Documents Required	Remarks
1	Inspection Report	<input checked="" type="checkbox"/>	<input type="text"/>
2	Purchase order	<input checked="" type="checkbox"/>	<input type="text"/>
3	LC Document	<input checked="" type="checkbox"/>	<input type="text"/>
4	Transport Document	<input checked="" type="checkbox"/>	<input type="text"/>
5	Carton Details	<input checked="" type="checkbox"/>	<input type="text"/>
6	Invoice	<input checked="" type="checkbox"/>	<input type="text"/>
7	Order Details	<input checked="" type="checkbox"/>	<input type="text"/>

Users need to select the Buyer Name; by selecting the buyer, the order related to the buyer will be filtered and filled in the order no. combo box. The user has to select the order for which the document list is being entered.

The user will then specify the document list shown in the grid by checking the checkbox available next to each document name. The document list is taken from the master input table, "Check List Master". Users can add comments to each document in the grid.

## Module 7 CUSTOMER

RMM's Customer module includes the following sub-modules:

1. Customer
2. Debit Notes
3. Complaint Register
4. Complaint Analysis
5. Customer Feedback

### 1. Customer

The master sheet has a list of all the customer records entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the "Edit" button next to each record in the grid. A sample screen with customer records is displayed below.
















Customer>Customer
Welcome, sanjay. Monday, September 21, 2009

Name

Location

[Go](#) [Clear](#)

AddNew
Configuration
Show All
Report

Name	Location	City	Report	Edit	Delete
REACH	TECH	bangalooru			
SukiGarments	chennai	4			
Tom Tailor	Germany	Hamburg			
Esprit	Germany	Ratingen			
Quiksilver, Inc.	USA	Huntington Beach			

1

To create a new record, click on the "Add New" button. A sample new record screen is displayed below.

Customer>Customer Welcome, sanjay. Monday, September 21, 2009

---

Save
Cancel

Name	<input type="text" value="REACH"/>	Location	<input type="text" value="TECH"/>
Company Address	<div style="border: 1px solid #ccc; height: 40px; width: 100%;"></div>	City	<input type="text" value="bangalore"/>
URL	<input type="text" value="www.reach.com"/>	State	<input type="text" value="Karnataka"/>
Phone Number	<input type="text" value="123"/> <input type="text" value="123"/>	Email	<input type="text" value="chida@gmail.com"/>
	Ext <input type="text" value="123"/>	Country	<input type="text" value="INDIA"/>
Fax	<input type="text" value="123"/>	Designation	<input type="text" value="123"/>
Contact Person	<input type="text" value="132"/>	Account No	<input type="text" value="132"/>
Bank Name	<input type="text" value="13"/>		

Save
Cancel

The customer screen includes details about the customer such as Contact details, Contact person, Bank account information etc.

## 2. Debit Notes

The master sheet has a list of all the Debit Notes records entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the “Edit” button next to each record in the grid. A sample Debit Notes record screen is displayed below.

Customer>Debit Notes Welcome, sanjay. Monday, September 21, 2009

---

Buyer  Order No

[Go](#) [Clear](#)

AddNew
Configuration
Show All
Report

Buyer	Order No	Order Date	Report	Edit	Delete
Tom Tailor-Germany	W-09-1001	7/10/2009			
1					

To create a new record, click on the “Add New” button. A sample new record screen is displayed below.



Customer>Debit Notes Welcome, sanjay. Monday, September 21, 2009

---

**Save** **Cancel**

Buyer	<input type="text" value="Tom Tailor"/>	Order	<input type="text" value="W-09-1001"/>
Quantity Involved	<input type="text" value="100"/>	Amount Involved	<input type="text" value="375"/>
Nature of Debit	<input type="text" value="Critical due to quality problems"/>	Remarks	<input type="text" value="USD 375 have been deducted from the payment"/>

**Save** **Cancel**

In a new debit notes record, users can specify the Buyer name, Order no., Quantity and amount involved, Nature of debit etc.

### 3. Complaint Register

The master sheet has a list of all the complaints entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the “Edit” button next to each record in the grid. A sample complaint register screen is displayed below.

Customer>Complaint Register Welcome, sanjay. Monday, September 21, 2009

---

Complaint Ref No  Buyer

[Go](#) [Clear](#)

**AddNew** **Configuration** **Show All** **Report**

Complaint Ref No	Buyer	Order No	Report	Edit	Delete
compref001	Quiksilver, Inc.-USA	QS-W-2009-001			

1

To create a new record, click on the “Add New” button. A sample new record is displayed below.

Customer>Complaint Register Welcome, sanjay. Monday, September 21, 2009

---

**Save** **Cancel**

Complaint Ref No	<input type="text" value="compref001"/>	Buyer	<input type="text" value="Quiksilver, Inc."/>
Order	<input type="text" value="QS-W-2009-001"/>	Date	<input type="text" value="11/24/2009"/>
Nature of Complaint	<input type="text" value="measurement"/>	Quantity	<input type="text" value="50"/>
Corrective Action Taken	<input type="text" value="will be deducting the amvunt for 50 pieces"/>	Responsibility	<input type="text" value="sanjay"/>
Claim Value	<input type="text" value="187.5"/>	If Informed Back	<input type="text" value="Yes"/>

**Save** **Cancel**

The complaint register includes details such as Buyer, Order no., Date of complaint, Quantity, Person responsible, Corrective action taken, Claim value etc.

#### 4. Complaint Analysis

The master sheet has a list of all the complaint analysis records entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the “Edit” button next to each record in the grid. A sample Complaint Analysis screen is displayed below.

Customer>Complaint Analysis Welcome, sanjay. Monday, September 21, 2009

---

Buyer  Order No

[Go](#) [Clear](#)

**AddNew** **Configuration** **Show All** **Report**

Buyer	Order No	Style Name	Report	Edit	Delete
Quiksilver, Inc.-USA	QS-W-2009-001	ST QS012			

1

To create a new record, click on the “Add New” button. A sample new record is displayed below.

Customer>Complaint Analysis Welcome, sanjay. Monday, September 21, 2009

---

**Save** **Cancel**

Buyer	<input type="text" value="Quiksilver, Inc."/>	Order	<input type="text" value="QS-W-2009-001"/>
Complaint Reference No.	<input type="text" value="compref001"/>	Quantity	<input type="text" value="50"/>
Style No.	<input type="text" value="St Ref013"/>	Recieved Date	<input type="text" value="11/26/2009"/>
Sample Recieved	<input type="text" value="No"/>	Sent To	<input type="text" value="Buyer"/>
Complaint Recieved	<input type="text" value="11/25/2009"/>	Nature of Complaint	<input type="text" value="Measurement not ok"/>
Complaint To Concern	<input type="text" value="sanjay"/>	Proposed Action	<input type="text" value="Money deducted"/>
Reason	<input type="text" value="the measurement was ot of tolerance"/>	H.O.D.	<input type="text" value="Sanjay"/>
Merchandiser	<input type="text" value="sanjay"/>	Action	<input type="text" value="NA"/>
Date	<input type="text" value="12/1/2009"/>	Director	<input type="text"/>
Comments	<input type="text" value="order closed"/>		

**Save** **Cancel**

Users need to select the Buyer name and Order no.; the Complaint reference no. will then be filtered based on the selected buyer name and the order reference no.

The screen includes details such as Nature of Complaint, Style no., proposed action etc.

## 5. Customer Feedback

The master sheet has a list of all the complaint analysis records entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the “Edit” button next to each record in the grid. A sample Customer Feedback list is displayed below.

Customer>Customer FeedBack Welcome, sanjay. Monday, September 21, 2009

---

Buyer  Organisation

[Go](#) [Clear](#)

[AddNew](#)
[Configuration](#)
[Show All](#)
[Report](#)

Buyer	Organisation	Designation	Report	Edit	Delete
Quiksilver, Inc.-USA	Quiksilver	Manager - Sales			

1

To create a new record, click on the “Add New” button. A sample new record is displayed below.

Customer>Customer FeedBack Welcome, sanjay. Monday, September 21, 2009

Dear Customer,

We request to spare few minutes of your valuable time to fill up the feedback sheet given below.  
Your feedback will help identifying the areas of improvement in our product and services to our valued customers.

Client Name

Quicksilver, Inc.-USA

Title

Mr.

First Name

Dennis

Last Name

Michael

Organization

Quicksilver

Designation

Manager - Sales

Contact Number

9902917355

E-Mail

dennis@quicksilver.com

FeedBack Date

9/19/2009

S.No.	Area of Feedback	Rating	FeedBack
1	Communication	Good	ok
2	Measurement	Very Good	No defects found
3	On time Delviery	Average	second shipment was delayed

Save

Cancel

The Feedback form captures details such as Client, Contact person, Designation, Feedback date etc. The grid parameters are taken from the MIT “*Check List Master*.” Users can submit their rating with comments.

## Module 8

### MIT

RMM’s MIT module includes the following sub-modules:

1. Season
2. Ports
3. Terms of Shipment
4. Shipment Mode
5. Department
6. Checklist Master
7. Payment Terms
8. Style Master
9. Currency Master
10. Unit Master
11. Vendor

12. Agent
13. Fabric Master
14. Color Master
15. Trims Types Master
16. Trim Categories Master
17. Trims
18. Vendor Type
19. Country Master

## 1. Season

This master list has a list of seasons. Shown below is a sample seasons list.









MIT>Season

Welcome, sanjay. Monday, September 21, 2009

Report

Add More

Show All

S.No.	Season Name	Description	Edit	Delete
1	Autumn Winter	Autumn Winter		
2	Summer	Summer		
3	Winter	Winter		
4	asda	asdasd		

1

Report

The grid will show all the seasons add entered.

To add a new season, users need to click on the “Add More” button, upon which a new row is added to the grid. Users will then enter the data and click on the “Save” button. To cancel entering the record, users need to click on the “Cancel” button.

To edit a record, the user has to click on the “Edit” button provided next to each record; after editing the user has to click on the “Save” button.

To delete a record, users need to click on the “Delete” button provided next to each record.

## 2. Ports

This master list has a list of ports. Shown below is a sample ports list.















MIT>Ports

Welcome, sanjay. Monday, September 21, 2009

Report

Add More

Show All

S.No.	Port Name	Description	Edit	Delete
1	Chennai	Tamil Nadu		
2	Karwar	Karnataka		
3	Mangalore	Karnataka		
4	Port of Break	Germany		
5	Port of Aberdeen	US		
6	Arbouth	UK		
7	Shipport 360	Florida USA		
1				

Report

The grid will show all the ports entered.

To add a new port, users need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, users need to click on the “Cancel” button.

To edit a record, users need to click on the “Edit” button provided next to each record; after editing, the user has to click on the “Save” button.

To delete a record, users need to click on the “Delete” button provided next to each record.

### 3. Terms of Shipment

This master list has a list of Terms of Shipment. Shown below is a sample Terms of Shipment list.

MIT>Terms of Shipment

Welcome, sanjay. Monday, September 21, 2009

Report

Add More

Show All

S.No.	Terms of shipment	Description	Edit	Delete
1	FAS	Free Alongside Ship		
2	FOB	Free On Board		
3	FCA	Free Carrier		
1				

Report

The grid will show all the Terms of Shipment entered.

To add a new Terms of Shipment, users need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user has to click on the “Cancel” button.

To edit a record, users need to click on the “Edit” button provided next to each record; after editing, users have to click on the “Save” button.

To delete a record, the user will need to click on the “Delete” button provided next to each record.







#### 4. Shipment Mode

This master list has a list of Modes of Shipment. Shown below is a sample Modes of Shipment list.

MIT>Shipment ModeWelcome, sanjay. Monday, September 21, 2009

Report

Add MoreShow All

S.No.	Shipment Mode	Description	Edit	Delete
1	Road			
2	By Sea			
3	By Air			
1				

Report

The grid will show all the Shipment Modes entered.

To add a new Mode of Shipment, users need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user needs to click on the “Cancel” button.

To edit a record, the user needs to click the “Edit” button provided next to each record; after editing, the user has to click on the “Save” button.

To delete a record, the user has to click on the “Delete” button provided next to each record.







#### 5. Department

This master list has a list of various Departments, i.e. kinds of garments. Shown below is a sample Departments list screen.

MIT>Department MasterWelcome, sanjay. Monday, September 21, 2009

Report

Add MoreShow All

S.No.	Department Name	Description	Edit	Delete
1	Mens Wear			
2	Kids Wear			
3	Womens Wear			
1				

Report

The grid will show all the Departments entered.

To add a new department, users need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user needs to click on the “Cancel” button.

To edit a record, users need to click on the “Edit” button provided next to each record; after editing, users have to click on the “Save” button.

To delete a record, the user has to click on the “Delete” button provided next to each record.

## 6. Check List Master

This master list has a list of Check Lists for Letter of Credit, Order, Shipment Documents and Customer Feedback criteria. Shown below is a sample Check List Master.

MIT>Check List MasterWelcome, sanjay. Monday, September 21, 2009

Report

Add MoreShow All

S.No.	Check List	CheckList Type	Description	Edit	Delete
1	Transport Document	Letter Of Credit en-US	* Type of transport document, e.g. sea, air, road, rail, inland waterway, multi modal, courier or postal despatches		
2	Insurance Document	Letter Of Credit en-US	Correct type, e.g. a certificate or policy, and number of documents as stipulated in the credit		
3	Invoice	Letter Of Credit en-US	Invoice heading containing your company's name		
4	Other Documents	Letter Of Credit en-US			
5	Invoice	Order Check List en-US	Invoice		
6	Inspection Report	Order Check List en-US	IR		
7	Cartons List	Order Check List en-US	Carton		
8	Inspection Report	Shipping Documents Check List en-US			
9	Purchase order	Shipping Documents Check List en-US	Purchase order		
10	LC Document	Shipping Documents Check List en-US	LC Documents		

12

Report

The grid will show all the Checklists entered.

To add a new Check List, users need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user has to click on the “Cancel” button.

Users need to select the type of checklist, i.e. mention whether the checklist is for LC, Order, Shipment or Customer Feedback criteria.









To edit a record, the user will need to click on the “Edit” button provided next to each record; after editing, the user will need to click on the “Save” button.

To delete a record, users will need to click on the “Delete” button provided next to each record.

## 7. Payment Terms

This master list has a list of Payment Terms. Displayed below is a sample Payment Terms list.

MIT>Payment Terms		Welcome, sanjay. Monday, September 21, 2009		
Report				
		Add More Show All		
S.No.	Payment Terms	Description	Edit	Delete
1	CASH IN ADVANCE			
2	LETTER OF CREDIT (L/C)			
3	CONFIRMED IRREVOCABLE CREDIT			
1				
Report				

The grid will show all the Payment Terms entered.

To add a new Payment Term, users need to click on the “Add More” button, upon which a new row is added to the grid; users will need to enter the data and click on the “Save” button. To cancel entering the record, users must click on the “Cancel” button.

To edit a record, the user needs to click on the “Edit” button provided next to each record; after editing, the user needs to click on the “Save” button.

To delete a record, the user needs to click on the “Delete” button provided next to each record.

## 8. Style Master

This master list has a list of Styles. Displayed below is a Style list.

MIT>Style MasterWelcome, sanjay. Monday, September 21, 2009

Style Ref No

<----->

Style Name

<----->

[Go](#) [Clear](#)

AddNew

Configuration

Show All

Report

Style Ref No	Style Name	Buyer	Vendor	Season	Department Name	Report	Edit	Delete
स्टाईल सन्दर्भ कमी	स्टाईल सन्दर्भ कमीक	REACH-TECH	Shri Jaibalaji Tex mills-Madurai NH	Summer-2000	Mens Wear			
St Ref010	ST TT010	Tom Tailor-Germany	Krishna Mills-Karur	Winter-2009	Mens Wear			
St Ref011	AW09 -T005	Esprit-Germany	Sheela Exports-Bangalore	Autumn Winter-2009	Mens Wear			
St Ref013	ST QS012	Quiksilver, Inc.-USA	Sheela Exports-Bangalore	Winter-2009	Womens Wear			
St Ref014	ST QS013	Quiksilver, Inc.-USA	Mereena Creations-Bangalore	Summer-2000	Kids Wear			
St Ref015	ST QS014	Quiksilver, Inc.-USA	Mereena Creations-Bangalore	Summer-2010	Mens Wear			
1								

The master sheet will show the list of all the styles entered. Users can search for a particular style using the configurable search.

To create a new style, the user has to click on the “Add New” button available in the master sheet. What is the image below? Please mention.

MIT>Style Master Welcome, sanjay. Monday, September 21, 2009

---

**Save** **Cancel**

Style Ref. No. <input type="text" value="St Ref010"/> Description <input type="text" value="Mens Long Sleeve Shirt"/> Client <input type="text" value="Tom Tailor-Germany"/> Season <input type="text" value="Winter"/> <input type="text" value="2009"/> Sample Lead Time <input type="text" value="5"/> SLT Days Min. Quantity Order <input type="text" value="5000"/> <input type="text" value="PCS"/> Target Price <input type="text" value="10"/> <input type="text" value="USD"/> Conversion Rate <input type="text" value="50"/>	Style Name <input type="text" value="ST TT010"/> Size Range <input type="text" value="S-XL"/> Vendor <input type="text" value="Krishna Mills-Karur"/> Department <input type="text" value="Mens Wear"/> Order Lead Time <input type="text" value="45"/> OLT Days Min. Quantity Color <input type="text" value="1"/> <input type="text" value="PCS"/> Quotation Price <input type="text" value="12"/> Confirm Price <input type="text" value="12"/>
--	---

**Add More** **Delete**

X	Fabric Type	Fabric Name	Color	Combo
<input type="checkbox"/>	Shell	Lycra	Black	Black

Comments

Trims
Sketch
Spec Sheet

**Save** **Cancel**

When creating a new style, users will need to fill up the fields shown below:

1. **Style Ref. No:** The user has to enter the Reference no. of the Style.
2. **Style Name:** The user has to enter the Name of the Style.
3. **Description:** Any Description of the style must be entered here.
4. **Size Range:** Size Range of the style must be entered here.
5. **Client:** The name of the Client to whom the style belongs must be entered here.
6. **Vendor:** The user has to select the Vendor Name.
7. **Season:** The user has selected the Season from the combo box and the year from the adjacent combo box.
8. **Department:** department name like men's, woman's etc
9. **Sample Lead Time:** The user has to specify the lead time required for making the sample
10. **Order Lead Time:** The user has to specify the lead time required for closing the order
11. **Min.Quantity Order:** The Minimum Quantity of the style allowed in an order must be entered here.
12. **Min.Quantity Colour:** The Minimum Quantity of the style that is allowed per color must be entered here.
13. **Target Price:** The user has to specify
14. **Quotation price:** The user has to specify the quotation price to be sent to the buyer
15. **Conversion Rate:** Conversion Rate of currency should be uploaded everyday
16. **Confirm Price:** confirm price given by the buyer

17. **Comments:** Any comments/details that are not covered in the above fields can be entered here.

## Grid Data

1. **Fabric Type:** The Type of fabric used in the style must be entered here.
2. **Fabric Name:** The user has to specify the name of the fabric.
3. **Color:** The user has to specify the color of the garment from the dropdown box
4. **Combo:** The user has to specify if there is a combo color.

After entering these details, the user has to click on the “Save” button to save the record. Then, on the master sheet, the user has to click on the “Edit ” button next to the record to view it in edit mode; The buttons for Trims, Sketch and Spec Sheet will now be available. By clicking on each of these buttons, separate screens will popup allowing the user to enter the respective details.

## Trims:

MasterSheet>Style Master>Trims Welcome, sanjay. Monday, September 21, 2009

Save Close

Style

s-09-113R-zapp-denim

Add More Delete

	Trim	Description	Consumption	Order Unit	Price	Price Unit
<input type="checkbox"/>	Button - 4L	With mixed Color	4	PCS	0.5	Rs
<input type="checkbox"/>	Care Label		1	PCS	1	Rs
<input type="checkbox"/>	Main Label		75	PCS	1	Rs

Save Close

The user can select multiple trims/accessories and specify the consumption of each and the cost per unit of the particular trim/accessory.

## Sketch:


Style Master Sketch

Welcome, sanjay. Monday, September 21, 2009

Close

Style

s-09-113R-zapp-denim




File Name

C:\Documents and Setting

Browse...

Upload

Delete

<input type="checkbox"/>	


Close

The user can upload multiple images of the sketch here.

### Spec Sheet:

Style

s-09-113R-zapp-denim



No of Parts

4

No of Sizes

3

Sizes/Parts	20	22	24
Neck	0	0	0
Shoulder	0	0	0
Sleeve	0	0	0
Pocket	0	0	0

The user can upload the spec sheet here. Users can enter the specification manually by entering the no. of parts and no. of sizes in the available fields. By entering the no. of parts and sizes, the system will generate a grid where the user can enter the spec sheet data.

## 9. Currency Master

This master list has a list of currencies. Shown below is a sample Currency Master.

MIT>Currency Master

Welcome, sanjay. Monday, September 21, 2009

Report

S.No.	Currency Code	Currency Name	Conversion Rate		Edit	Delete
1	Rs	Rupee	1			
2	USD	American Dollar	50			
3	EURO	EU	60			
4	GBP	GBP	80			

1

Report

The grid will show all the Currencies entered.

To add a new Currency, users need to click on the "Add More" button, upon which a new row is added to the grid; the user needs to enter the data and click on the "Save" button. To cancel entering the record, the user has to click on the "Cancel" button.

To delete a record, the user needs to click on the “Delete” button provided next to each record.

## 11. Vendor

This master sheet will show the list of vendors entered.

The user can search for a particular vendor using the configurable search. Shown below is a sample Vendor master sheet. (Screenshot below needs to be replaced – shows other tabs.).

MIT>Vendor

Welcome, sanjay. Monday, September 21, 2009

Name: <-----> Address: <----->

[Go](#) [Clear](#)

[AddNew](#) [Configuration](#) [Show All](#) [Report](#)

Name	City	State	Country Name	Report	Edit	Delete
Shri Jaibalaji Tex mills	Coimbatore	TamilNadu	GERMANY			
Krishna Mills	Karur	Tamil Nadu	INDIA			
Globe Agency	Bangalore	Karnataka	INDIA			
Vinay Zips Industry	Bangalore	Karnataka	INDIA			
Sheela Exports	Bangalore	Karnataka	INDIA			
Mereena Creations	Bangalore	karnataka	INDIA			

1

To add a new record, the user will need to click on the “Add New” button. Shown below is a sample new record.

MIT>Vendor

Welcome, sanjay. Monday, September 21, 2009

[Save](#) [Cancel](#)

Name: Shri Jaibalaji Tex mills Location: Madurai NH

Company Address: #40, 11th street, City: Coimbatore

State: TamilNadu

URL: E-Mail: fabrics@sjtb.com

Phone No. 4545646 64564 Country: GERMANY

Ext. 8465

Fax: Contact Person: Designation:

Bank Name: Account No.:

[Save](#) [Cancel](#)

The user has to specify the Name and Contact details of the vendor in the available fields. The screen also allows the user to specify the bank account details of the vendor.



## 12. Agent

This master sheet will show a list of agents entered.

The user can search for a particular agent using the configurable search. Shown below is a sample Agent list.

MIT>Agent Welcome, sanjay. Monday, September 21, 2009

Name  Location

[Go](#) [Clear](#)

[AddNew](#) [Configuration](#) [Show All](#) [Report](#)

Name	Location	City	Report	Edit	Delete
Fashion Theams	Hosur Road	Bangalore			
Trendz	Bangalore	Bangalore			
BBA Apparels pvt ltd	Bangalore	Bangalore			

1

To add a new record, the user needs to click on the “Add New” button.

Shown below is a sample new record screen.

MIT>Agent Welcome, sanjay. Monday, September 21, 2009

[Save](#) [Cancel](#)

Name	<input type="text" value="Fashion Theams"/>	Location	<input type="text" value="Hosur Road"/>
Company Address	<input type="text" value="#12, 58th Cross, Near ABB Bank, Hosur Road"/>	City	<input type="text" value="Bangalore"/>
URL	<input type="text"/>	State	<input type="text" value="karnataka"/>
Phone No.	<input type="text"/> <input type="text"/>	E-Mail	<input type="text" value="info@fashionthemes.in"/>
Ext.	<input type="text"/>	Country	<input type="text" value="GUYANA"/>
Fax	<input type="text"/>	Designation	<input type="text"/>
Contact Person	<input type="text"/>	Account No.	<input type="text"/>
Bank Name	<input type="text"/>		

[Save](#) [Cancel](#)

The user has to specify the Name and Contact details of the agent in the available fields. The screen also allows the user to specify the bank account details of the agent.

### 13. Fabric Master

This master list will have a list of Fabrics.

MIT>Fabric Master

Welcome, sanjay. Monday, September 21, 2009

Report

Add More

Show All

S.No.	Fabric RefNo/Name	Description	GSM	Content	Edit	Delete
1	Lycra	Lycra	0	60% Cotton , 40% Viscos		
2	Denim	Denim	0	100% Cotton		
3	Shell 1	Denim	0	100% Cotton		
4	Shell 2	Denim	0	100% Cotton		
5	Knit	shell	180	100% Cotton		
1						

Report

The grid will show all the Fabrics entered.

To add a new fabric, users will need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user will need to click on the “Cancel” button.

To edit a record, the user will need to click on the “Edit” button provided next to each record; after editing, the user has to click on the “Save” button.

To delete a record, the user has to click on the “Delete” button provided next to each record.

### 14. Color Master

This master list has a list of Colors. Shown below is a sample Color Master.















MIT>Color Master

Welcome, sanjay. Monday, September 21, 2009

Report

Add More

Show All

S.No.	Colors	Description	Edit	Delete
1	Fire Red			
2	Blue			
3	Black	Black		
4	White	White		
5	Green			
6	Grey	Grey		
7	Peach	Peach		
1				

Report

The grid will show all the Colors entered.

To add a new color, users need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user has to click on the “Cancel” button.

To edit a record, users will need to click on the “Edit” button provided next to each record; after editing, the user needs to click on the “Save” button.

To delete a record, the user needs to click on the “Delete” button provided next to each record.

## 15. Trims Type Master

This master list has a list of Trims Types. Shown below is a sample Trims Type Master.

MIT>Trims Type Master		Welcome, sanjay. Monday, September 21, 2009		
Report		Add More Show All		
S.No.	Trims Type	Description	Edit	Delete
1	Functional Trims			
2	Decorative Trims			
3	Branding Trims			
4	Packing Trims			
1				
Report				

The grid will show all the Trims Types entered.

To add a new Trims type, users need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user will need to click on the “Cancel” button.

To edit a record, users need to click on the “Edit” button provided next to each record; after editing, the user will need to click on the “Save” button.

To delete a record, the user has to click on the “Delete” button provided next to each record.

## 16. Trim Category Master

This master list has a list of Trims Categories. Shown below is a sample Trim Category Master.

MIT>Trim Category Master

Welcome, sanjay. Monday, September 21, 2009

Report

Add More

Show All

S.No.	Trims Category Name	Trims Type	Description	Edit	Delete
1	Shank	Decorative Trims	Shank		
2	Snap Button	Decorative Trims	Metallic		
3	Hook & Bar	Decorative Trims	Hook		
4	Special Label	Branding Trims	Label		
5	PINS	Packing Trims	Pins		
6	Care Label	Branding Trims	Care Label		
7	Size Label	Branding Trims	Size Label		
8	Main Label	Branding Trims	Main Label		
9	CARTON	Packing Trims	CARTON		
10	POLYBAG	Packing Trims	POLYBAG		
1 2					

Report

The grid will show all the Trims Categories entered.

To add a new Trims Category, users need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user has to click on the “Cancel” button.

To edit a record, users need to click on the “Edit” button provided next to each record; after editing, the user has to click on the “Save” button.

To delete a record, the user needs to click on the “Delete” button provided next to each record.





















## 17. Trims

This master list has a list of Trims. Shown below is a sample Trims list.

MIT>TrimsWelcome, sanjay. Monday, September 21, 2009

Report

Add MoreShow All

S.No.	Trims Type	Trims Category	Name	Description	Edit	Delete
1	Decorative Trims	Shank	Button - 4L	With mixed Color		
2	Decorative Trims	Shank	Button - 8L	With mixed Color		
3	Decorative Trims	Shank	Button - 12L	With mixed Color		
4	Functional Trims	Cotton	Cotton Threads	Threads		
5	Branding Trims	Care Label	Care Label			
6	Branding Trims	Size Label	Size Label			
7	Branding Trims	Main Label	Main Label			
8	Decorative Trims	Snap Button	Snap Button	Metallic		
9	Decorative Trims	Hook & Bar	Hook & Bar			
10	Functional Trims	Polyster	Thread Bobbins	TKT 75		

12

Report

The grid will show all the Trims entered.

To add a new Trims Category, users will need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user must click the “Cancel” button.

To edit a record, the user must click on the “Edit” button provided next to each record; after editing, the user has to click on the “Save” button.

To delete a record, the user must click on the “Delete” button provided next to each record.







## 18. Vendor Type

This master list has a list of Vendor Types. Shown below is a sample Vendor Type list.

MIT>Vendor TypeWelcome, sanjay. Monday, September 21, 2009

Report

Add MoreShow All

S.No.	Vendor Type	Description	Edit	Delete
1	Vendor Trims			
2	Vendor Accessories			
3	Vendor Fabric			
1				

Report

The grid will show all the Vendor Types entered.

To add a new Vendor Type, users must click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user must click on the “Cancel” button.

To edit a record, users have to click on the “Edit” button provided next to each record; after editing, the user has to click on the “Save” button.

To delete a record, the user has to click on the “Delete” button provided next to each record.

















## 19. Country Master

This master list has a list of Countries. Shown below is a sample Countries list.

MIT>Country MasterWelcome, sanjay. Monday, September 21, 2009

Report

Add MoreShow All

S.No.	Country	Description	Edit	Delete
1	ANTIGUA AND BARBUDA	East Carribean		
2	ENGLAND	ENGLAND		
3	GERMANY	Euro		
4	GUYANA	Guyana		
5	INDIA	India		
6	MAURITANIA	Ouguiya		
7	USA	USA		
8	ZIMBABWE	Zimbabwe		
1				

Report

The grid will show all the Countries entered.

To add a new Country, users will need to click on the “Add More” button, upon which a new row is added to the grid; the user has to enter the data and click on the “Save” button. To cancel entering the record, the user has to click on the “Cancel” button.

To edit a record, users must click on the “Edit” button provided next to each record; after editing, the user has to click on the “Save” button.

To delete a record, the user has to click on the “Delete” button provided next to each record.

## Module 9

### SUPPLIER

RMM's Supplier module includes the following sub-modules:

1. Supplier Evaluation Sheet
2. Assessment
3. Approved Vendors

#### 1. Supplier Evaluation Sheet

This master sheet has a list of all the supplier evaluation records entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the “Edit” button next to each record in the grid. Displayed below is a sample Evaluation Master.

Supplier>Evaluation MasterWelcome, sanjay. Monday, September 21, 2009

Vendor

Vendor Type

[Go](#) [Clear](#)

AddNew

Configuration

Show All

Report

Vendor	Vendor Type	Phone No	Report	Edit	Delete
Shri Jaibalaji Tex mills-Madurai NH	Vendor Fabric	64564			

1

To create a new record, click on the “Add New” button. Displayed below is a sample new record.

Supplier>Evaluation Master Welcome, sanjay. Monday, September 21, 2009

---

Save
Cancel

Supplier Name	<input type="text" value="Shri Jaibalaji Tex mills"/>	Address	<input type="text" value="#40, 11th street,"/>
Phone No.	<input type="text" value="64564"/>	Fax	<input type="text"/>
E-Mail	<input type="text" value="fabrics@sjtb.com"/>	Date	<input type="text" value="10/15/2008"/>
Contact Person	<input type="text" value="SriRam"/>	Year of Establishment	<input type="text" value="2008"/>
Type	<input type="text" value="Vendor Fabric"/>	Monthly Capacity	<input type="text"/>
Lead time	<input type="text" value="8"/>	Bankers Name	<input type="text"/>
Terms of Payment	<input type="text" value="CASH IN ADVANCE"/>	Tentative Date of Inspection	<input type="text" value="10/23/2008"/>
Bank Account No.	<input type="text" value="255825645644"/>	Is the Company Certified By Walmart	<input type="text" value="Yes"/>
Any Other Buyer	<input type="text"/>	Client List	<input type="text"/>

Save
Cancel

The supplier evaluation sheet includes details such as Contact address, Bank account information, Established year, Monthly capacity etc.

## 2. Assessment

This master sheet has a list of all the supplier assessment records entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the “Edit” button next to each record in the grid. Displayed below is a sample Assessment screen.

Supplier>Assesment Welcome, sanjay. Monday, September 21, 2009

---

Vendor

Vendor Type

[Go](#) [Clear](#)

AddNew
Configuration
Show All
Report

Vendor	Vendor Type	Supplier Code	Report	Edit	Delete
Vinay Zips Industry-Bangalore	Vendor Trims	sup010			
<b>1</b>					

To create a new record, click on the “Add New” button. Displayed below is a sample new record.

Supplier>Assesment Welcome, sanjay. Monday, September 21, 2009

[Save](#) [Cancel](#)

Supplier Name	Vinay Zips Industry	Supplier Code	sup010
Date of Registration	2/3/2009	Introduced By	Shivan
Office Address	#654, Peenya Industrial Estate	Services To Be Supplied	garments
Type	Vendor Trims	Visited By	Shivan
Office Fax		Office Tel. No.	
Office Contact Person		Official Email	
Factory Address	vinay zips industry, no2, peenya 2nd stage, Bangalore	Factory Fax	
Factory Tel. No.		Factory Contact Person	
Factory Email		Weekly Holiday	Sunday
Send Cheques To	Office	Type of Company	Proprietary
ISO Certified	Yes	SSI No.	
Excise Reg. No.		Income Tax PAN No.	
CST No.		IST No.	
Date of Commencement	12/16/2009		

[Save](#) [Cancel](#)

The supplier assessment form includes details of suppliers and what they supply such as Date of registration, Introduced by whom, and other details such as Address, Telephone Nos., Contact person, Weekly holidays and details of Government approval certificates such as SSI No., excise registration No., PAN No., CST No., etc.

### 3. Approved Vendors

This master sheet has a list of all the approved vendor records entered.

The user can search for a particular record using the configurable search available. Users can edit a particular record by clicking on the "Edit" button next to each record in the grid. Displayed below is a sample Approved Vendor list.

Supplier>Approved Vendor Welcome, sanjay. Monday, September 21, 2009

Vendor  Contact Person

[Go](#) [Clear](#)

[AddNew](#) [Configuration](#) [Show All](#) [Report](#)

Vendor	Contact Person	Product Specialist	Report	Edit	Delete
Shri Jaibalaji Tex mills-Madurai NH					
Krishna Mills-Karur	Senthil Bharathi				
Sheela Exports-Bangalore					
Mereena Creations-Bangalore	Neelam Shah				

1



To create a new record, click on the “Add New” button. Displayed below is a sample new record.

Supplier>Approved Vendor Welcome, sanjay. Monday, September 21, 2009

---

Save
Cancel

Vendor Name	<input type="text" value="Mereena Creations"/>	Contact Name	<input type="text" value="Neelam Shah"/>
Vendor Address	<div style="border: 1px solid #ccc; padding: 2px;">65/A, Peenya Indl Estate,. 3rd Phase, TVS Cross,. Bangalore-560058.</div>	Phone	<input type="text" value="41658002"/>
Fax	<input type="text" value="41658004"/>	E-Mail	<input type="text" value="info@mereenacreations.com"/>
Website	<input type="text" value="www.mereenacreations.com"/>	Approved	<input type="text" value="Yes"/>
Product Specialist	<input type="text"/>	Capacity	<input type="text"/>
Date of Registration	<input type="text" value="8/4/2009"/>	Weekly Off	<input type="text" value="Sunday"/>
Rating	<input type="text"/>	Bank	<div style="border: 1px solid #ccc; height: 30px;"></div>

Save
Cancel

This screen captures details about the supplier such as Contact address, Registration date, Product specialty, Bank details, Rating of the supplier and whether the supplier is approved or not.

## Module 10

### TNA

RMM's TNA module includes the following sub-modules:

1. TNA Events
2. TNA
3. TNA Updates
4. User TNA Events
5. Alerts

#### 1. TNA Events

This screen (displayed below) has a list of Events entered for any type of TNA.

TNA>TNA Events Welcome, sanjay. Monday, September 21, 2009

---

Select TNA Type 
Select Process 
[New](#)

Add New Events
Show All

Event Name	No of Days	Edit
Proto Sample	0	
Salesman Samples	0	
Size Set Sample	0	
Preproduction Sample	0	
Shipment Sample	0	
<b>1</b>		

There are four types of TNA:

- a. Order TNA
- b. Sampling TNA
- c. Production TNA and
- d. General TNA

For each of these TNA types, the process has to be added separately.

By clicking on the “New” button next to the “Process” combo box, the user can add the processes.

To add an event to a process in any type of TNA, the steps to be followed are detailed below.

- Select “Type of TNA”
- Select “Process”
- Click on the “Add New Events” button
- Enter the Name of the event and the Number of days it takes
- Click on the “Save” button

If the user wants to add multiple events at a time, he or she can specify how many events are to be added in the field next to the “Add More” button and then click the “Add new Button”.

## 2. TNA

In this screen (displayed below), the user can create all four types of TNA. Users can select for a particular TNA by first selecting “Type of TNA” and then specifying the search criteria.

TNA>TNA
Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Select TNA Type Sampling




Reference No <----->

Date of Sample <----->

Sample No <----->

[Go](#) [Clear](#)

New
Configuration
Report
Show All

Reference No	Sample No	Date of Sample	Report	Edit	Delete
Enq-QS-014	Enq-QS-014	9/9/2009			
1					

To add a new TNA, first select the type of TNA to be created; then click on the “Add New” button.

TNA>TNA Holidays
Welcome, sanjay. Monday, September 21, 2009

Specify Start Date and Planned Date for TNA

Specify Start Date

Specify Planned Date

Want Alerts For this TNA [No](#)

☐ Send Alerts to Superior after planned date after  Days

☐ Send Alerts to all Superiors after planned date after  Days

☐ Give Alerts before Event start date before  Days

☐ Give Alerts before Event planned date before  Days

[Save](#)

Specify Holidays for This TNA

Select Month 

September

  
 Select Day 

21

  
 Select Year 

2009

Selected Holidays are:

[Make Holiday](#)

Make Sundays as Holidays [Yes](#)

[Save](#)
[Cancel](#)

This screen (displayed above) shows the Calendar and Alert details of the TNA.

## TNA Period

The user has to specify the start date and end date of the TNA.

## Alert Configuration

If the user wants the alerts to be generated for this TNA, he or she can click on the button “Yes” next to the option “*Want Alerts For this TNA*”.

By clicking on “Yes”, the user will get 4 options to choose when the alert has to be generated. Users can also decide how many days before / after an event has to be generated.

By clicking on “Save”, the alert option for this TNA will be saved.

## Holidays

If there is any holiday during the TNA period other than Sundays, user can specify the same by selecting the date, month and year.

Sundays are not considered holidays by default; if the user wants Sundays to be treated as holidays, he or she can click on the “Yes” button next to the option, “*Make Sundays as Holidays*”.

To the right, users can see all the holidays within the TNA period.

By clicking on the “Save” button, the complete configuration will be saved.

The user will then be taken to the next screen, where he or she may have to specify Order No. / Sample No. based on the selection of TNA type. What is the screen shown below? Please specify.

TNA>TNA>TNA Details Welcome, sanjay. Monday, September 21, 2009

Selected TNA Type	<input type="text" value="Sampling"/>	Sampling No	<input type="text" value="Enq-QS-014"/>
Start Date	<input type="text" value="9/7/2009"/>	Planned Date	<input type="text" value="10/19/2009"/>
Lead Time	<input type="text" value="37"/>	Hint Description	<input type="text" value="Enq-QS-014"/>

Want to View Holidays for this TNA [Yes](#)

<input type="checkbox"/>	S.No	Process Name	Event Name	Start Date	Finished Date	Days	Work Assigned	Description	Work Assigned To	Edit
<input type="checkbox"/>	1	Sample	Proto Sample	9/9/2009	9/11/2009	3	Sample	4 pcs of 14y	rakesh	
<input type="checkbox"/>	2	Sample	Salesman Samples	9/15/2009	9/17/2009	3	Sample	15 pcs each of all sizes	rakesh	
<input type="checkbox"/>	3	Sample	Shipment Sample	10/13/2009	10/14/2009	2	Sample	Pick it from the production pieces	rakesh	

The user can add events to the TNA by clicking on the “Add More” button. If the user wants to insert an event in between already entered events, this can be done by selecting the event post which the new event is to be added by checking the checkbox in the grid and then clicking on the “Insert” button. Users can delete a particular event by selecting the checkbox of the particular event and then clicking on the “Delete” button.

While adding the event, the user has to fill in the following fields:

**Process Name:** Name of the process for which the event needs to be added.

**Event Name:** Name of the event to be inserted.

**Start Date:** Start Date of the event.

**End Date:** End Date of the event.

**Days:** No. of days allotted for this event.

**Work Assigned:** Details of the work to be done.

**Description:** Any description to be recorded.

**Work Assigned To:** Name of the person responsible for this work. If an alert is enabled, then the person specified here will get the alert.

Click on the “Save” button in the grid after entering the details to save this particular Events entry.

After adding all the events, the user has to click on the “Save” button to save the TNA.

### 3. TNA Updates

On selecting the type of TNA, all the TNA entered in the selected type will be shown. Users can select for a particular TNA by using the configurable search option. Shown below is a TNA Updates screen.

TNA>TNA Updates Welcome, sanjay. Monday, September 21, 2009

CMP-Delhi

Select TNA Type

Reference No  Sample No

TNA Date

[Go](#) [Clear](#)

[Configuration](#) [Report](#) [Show All](#)

Reference No	Sample No	TNA Date	Report	View Updates
Enq-QS-014	Enq-QS-014	9/4/2009		<a href="#">View Updates</a>
1				

To see the TNA update, the user has to click on the “Report” icon next to each record in the grid.  
What is the screen below? Please specify.

TNA>TNA Updates>TNA Updates Details Welcome, sanjay. Monday, September 21, 2009

Selected TNA Type

Start Date  Planned Date

Lead Time  Hint Description

Sampling

[Exit](#)

Process Name	Event Name	Start Date	Finished Date	Days	Work Assigned	Work Assigned To	Update Details
Sample	Proto Sample	9/9/2009	9/11/2009	3	Sample	rakesh	<a href="#">View Updates</a>
Sample	Salesman Samples	9/15/2009	9/17/2009	3	Sample	rakesh	<a href="#">View Updates</a>
Sample	Shipment Sample	10/13/2009	10/14/2009	2	Sample	rakesh	<a href="#">View Updates</a>

### 4. User TNA Events

The user can see the list of TNA updates scheduled for the current date. If the user wants to see all the events allotted to him, he can use the search option available. Shown below is a sample TNA Events screen.

TNA>User TNA Events Welcome, sanjay. Monday, September 21, 2009

Want to search Events [No](#)

From  To

[Submit](#)

Event Name	No of Days	Start Date	Planned Date	Work Assigned	Assigned By	View/Update
------------	------------	------------	--------------	---------------	-------------	-------------

By clicking on the update button, the user can see the screen required to update the status of the particular event; if the user indicates that the event is 100% complete, the system will lock the event and no further editing will be allowed.

## 5. Alerts

This screen (displayed below) shows all the alerts generated for the particular logged in user.

TNA>Alert
Welcome, sanjay. Monday, September 21, 2009

Want to search alerts [Yes](#)

Alerts before start date

Alerts on start date

Alerts before planned date

Alerts on planned date

Alerts after planned date

Unread	Reference No.	Alert Message	Alert To	Assigned By	Date
>>	Order No --W-09-1001	An event Packing has to be completed on or before 8/19/2009. This task is already v Crossed the Planned Date.. This task has been allotted To Jagan	sanjay	sanjay	09/21/2009

Users can search for the alerts generated on a particular date by using the search option. By clicking on the alert subject, the user can read the full alert. The severity of the alert can be understood by the color codes as displayed on the screen above.

## Module 11 ADMIN

RMM's Admin module includes the following sub-modules:

1. Company Master
2. Role Department
3. Role Definition
4. User Definition
5. Messaging
6. Change Password

### 1. Company Master

This screen (displayed below) includes the contact details of the Head Office and all branches of the company.

The master sheet will have all the records entered. Users can search for a particular branch by using the configurable search option.

Admin>Company Master Welcome, sanjay. Monday, September 21, 2009

Branch Name  Location

[Go](#) [Clear](#)

[AddNew](#)
[Configuration](#)
[Show All](#)
[Report](#)

Branch Name	Location	Address	Report	Edit	Delete
Br01	Enter Location	Enter Address			
Raji Textiles	Bangalore	49, first main, fifth phase, jp nager, c hennai			
CMP-Delhi	Delhi	#30,2nd Cross, 5th Main, Chandni Chowk, New Delhi			
1					

To add a new record, the user has to click on the “Add New” button in the master sheet. Displayed below is a sample new record.

Admin>Company Master Welcome, sanjay. Monday, September 21, 2009

[Save](#)
[Cancel](#)

Branch Name  Location

Company Code  Address

URL

E-Mail  City

Phone No.   State

Ext.

Fax  Country

[Save](#)
[Cancel](#)

When adding the new record, the user will have to specify the contact details of the branch and the branch code of the particular branch.

## 2. Role Department

This screen (displayed below) has a list of the various operational departments in the company.

Report

Add More

Show All

S.No	Department Name	Description	Edit	Delete
1	Administration	Administration		
2	Merchandising	Merchandising		
3	Cutting Manager	Cutting Manager		
4	Production Manager	Production Manager		
5	Finishing Incharge	Finishing Incharge		
6	Sampling	Sampling		
1				

Report

The grid will show all the departments entered.

To add a new department, the user has to click on the “Add More” button, upon which a new row is added to the grid; the user needs to enter the data and click on the “Save” button. To cancel entering the record, the user must click on the “Cancel” button.

To edit a record, the user has to click on the “Edit” button provided next to each record; after editing, the user has to click on the “Save” button.

To delete a record, the user must click on the “Delete” button provided next to each record.

### 3. Role Definition

This screen (displayed below) has a list of various roles that employees are given.

The role defines the access level of the user in the system.

The master sheet will have a list of all the roles entered.

Role Name  Department Name   
 Description  Responsibility

[Go](#) [Clear](#)

AddNew

Configuration

Show All

Role Name	Department Name	Description	Responsibility	Edit	Delete
Admin	Administration	This role purpose is to administrate	Administration of RMM		
kannan	Administration	test	test		
Merchandiser	Merchandising	Merchandising	Merchandising		
Cutting Manager	Cutting Manager	Cutting Head	Cutting		
Production	Production Manager		Stitching & washing		
Finishing	Finishing Incharge	Packing	Packing		
Sampling	Sampling		Making Samples		
QA	Finishing Incharge		Quality controlling		
1					



To add a new role, the user needs to click on the “Add New” button available in the master sheet.  
Displayed below is a sample new role definition.

Admin>Role Def Welcome, admin. Monday, September 21, 2009

Save Cancel

Role Name

Sampling

Department

Sampling

Responsibility

Making Samples

Description

Enquiry	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Buyer Inquiry	<input type="checkbox"/>	<input type="checkbox"/>
Buyer Inquiry Chart	<input type="checkbox"/>	<input type="checkbox"/>
Vendor Inquiry	<input type="checkbox"/>	<input type="checkbox"/>
Vendor Inquiry Chart	<input type="checkbox"/>	<input type="checkbox"/>
Costing	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Internal Costing	<input type="checkbox"/>	<input type="checkbox"/>
External Costing	<input type="checkbox"/>	<input type="checkbox"/>
Customer Price Quotation	<input type="checkbox"/>	<input type="checkbox"/>
Sampling	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Sample	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Inspection Report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Order Processing	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Order Details	<input type="checkbox"/>	<input type="checkbox"/>
Sales Contract	<input type="checkbox"/>	<input type="checkbox"/>
Proforma Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LCCheck List	<input type="checkbox"/>	<input type="checkbox"/>
Order Check List	<input type="checkbox"/>	<input type="checkbox"/>
Critical Path	<input type="checkbox"/>	<input type="checkbox"/>
Final Inspection Report	<input type="checkbox"/>	<input type="checkbox"/>
Production	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Production Critical Path	<input type="checkbox"/>	<input type="checkbox"/>
Production Updates	<input type="checkbox"/>	<input type="checkbox"/>
Shipment	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Shipment Document List	<input type="checkbox"/>	<input type="checkbox"/>
Customer	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Customer	<input type="checkbox"/>	<input type="checkbox"/>
DebitNotes	<input type="checkbox"/>	<input type="checkbox"/>
Complaint Register	<input type="checkbox"/>	<input type="checkbox"/>
Complaint Analysis	<input type="checkbox"/>	<input type="checkbox"/>
Customer FeedBack	<input type="checkbox"/>	<input type="checkbox"/>
MIT	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Season	<input type="checkbox"/>	<input type="checkbox"/>
Ports	<input type="checkbox"/>	<input type="checkbox"/>
Terms of Shipment	<input type="checkbox"/>	<input type="checkbox"/>
Shipment Mode	<input type="checkbox"/>	<input type="checkbox"/>
Department	<input type="checkbox"/>	<input type="checkbox"/>
Check List Master	<input type="checkbox"/>	<input type="checkbox"/>
Payment Terms	<input type="checkbox"/>	<input type="checkbox"/>
Style Master	<input type="checkbox"/>	<input type="checkbox"/>
Currency Master	<input type="checkbox"/>	<input type="checkbox"/>
Units Master	<input type="checkbox"/>	<input type="checkbox"/>
Vendor	<input type="checkbox"/>	<input type="checkbox"/>
Agent	<input type="checkbox"/>	<input type="checkbox"/>
Fabric Master	<input type="checkbox"/>	<input type="checkbox"/>
Color Master	<input type="checkbox"/>	<input type="checkbox"/>
Trims Types	<input type="checkbox"/>	<input type="checkbox"/>
Trims	<input type="checkbox"/>	<input type="checkbox"/>
Trims Categories	<input type="checkbox"/>	<input type="checkbox"/>
Vendor Type	<input type="checkbox"/>	<input type="checkbox"/>
Country Master	<input type="checkbox"/>	<input type="checkbox"/>
Supplier	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Evaluation Sheet	<input type="checkbox"/>	<input type="checkbox"/>
Assessment	<input type="checkbox"/>	<input type="checkbox"/>
Approved Vendors	<input type="checkbox"/>	<input type="checkbox"/>
TNA	<input type="checkbox"/> Read	<input type="checkbox"/> Write
TNAEvents	<input type="checkbox"/>	<input type="checkbox"/>
TNA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TNA Updates	<input checked="" type="checkbox"/>	<input type="checkbox"/>
User TNA Events	<input type="checkbox"/>	<input type="checkbox"/>
Alerts	<input type="checkbox"/>	<input type="checkbox"/>
Admin	<input type="checkbox"/> Read	<input type="checkbox"/> Write
Company Master	<input type="checkbox"/>	<input type="checkbox"/>
Role Department	<input type="checkbox"/>	<input type="checkbox"/>
Role Definition	<input type="checkbox"/>	<input type="checkbox"/>
User Definition	<input type="checkbox"/>	<input type="checkbox"/>
Messaging	<input type="checkbox"/>	<input type="checkbox"/>
Change Password	<input type="checkbox"/>	<input type="checkbox"/>
LogOut	<input type="checkbox"/>	<input type="checkbox"/>

Save Cancel

To enter a new role into the system, the user has to specify the role name, to which department the role belongs to and the responsibilities of the role. The grid will have the list of all the modules and sub-modules available in the system; the user can specify the sub-modules that the role can have access to. The read and write access can be given separately. If a user is provided only “*read*” access, he or she will be able to only view the record. If the user has both “*read*” and “*write*” access, he or she can add / edit a record.

#### 4. User definition

This screen (displayed below) has a list of users.

The master sheet will have the list of all the users.

Admin>User Definition Welcome, sanjay. Monday, September 21, 2009

Name

[Go](#) [Clear](#)

AddNew

Configuration

Show All

Name	Role Name	Branch Name	Edit	Delete
admin	Admin	Br01		
kannan	kannan	Br01		
TestUser	Admin	Raji Textiles		
sanjay	Merchandiser	CMP-Delhi		
jacab	Production	CMP-Delhi		
shiva	Cutting Manager	CMP-Delhi		
jagan	Finishing	CMP-Delhi		
rakesh	Sampling	CMP-Delhi		
Rajan	Production	CMP-Delhi		
Sudhakar	Finishing	CMP-Delhi		
1 2				

To add a new user, click on the “Add New” button available in the master sheet. Shown below is a sample new user screen.

Save

Cancel

User Name

sanjay

Password

\*\*\*\*\*

Reentered Password

\*\*\*\*\*

E-Mail Address

jince\_@reach-tech.com

Mobile No.

9902917366

Phone No

Other Information

Belongs To

RMM User

User Type:

☐ Global User

☒ Local User

Permissions:

☐ No Access To Other Records

☐ View Access to other Records

☒ View and Edit other Records

☒ Is Merchandiser

☒ Password never expire

Expiry Date

12/31/9999

Reporting To

admin

Branch Name

CMP-Delhi

Role Name

Merchandiser

Browse...

Br01 Raji Textiles CMP-Delhi

Selected Branch : CMP-Delhi

Enquiry		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Buyer Inquiry		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Buyer Inquiry Chart		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Vendor Inquiry		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Vendor Inquiry Chart		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Costing		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Internal Costing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
External Costing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Customer Price Quotation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sampling		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Sample		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Inspection Report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Order Processing		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Order Details		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sales Contract		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Proforma Invoice		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
LCCheck List		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Order Check List		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Critical Path		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Final Inspection Report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Production		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Production Critical Path		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Production Updates		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Shipment		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Shipment Document List		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Customer		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Customer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DebitNotes		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Complaint Register		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Complaint Analysis		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Customer FeedBack		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MIT		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Season		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ports		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Terms of Shipment		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Shipment Mode		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Department		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Check List Master		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Terms		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Style Master		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Currency Master		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Units Master		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vendor		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Agent		<input type="checkbox"/>	<input checked="" type="checkbox"/>
FabricMaster		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Color Master		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trims Types		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trims		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trims Categories		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vendor Type		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Country Master		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Supplier		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Evaluation Sheet		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Assessment		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Approved Vendors		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TNA		<input type="checkbox"/> Read	<input type="checkbox"/> Write
TNAEvents		<input type="checkbox"/>	<input checked="" type="checkbox"/>
TNA		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TNA Updates		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
User TNA Events		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Alerts		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Admin		<input type="checkbox"/> Read	<input type="checkbox"/> Write
Company Master		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Role Department		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Role Definition		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
User Definition		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Messaging		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Change Password		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
LogOut		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Save

Cancel

To create a new user in the system, the user has to specify the user name, password, contact details etc.

Below are the fields that will control the access level of the user in the system.

**Belongs To:** This field will specify whether the user is an employee of the company or a client or vendor.

If the user is a client or vendor, the system will show an additional combo box containing the list of Clients or Vendors, based on the selection of the “Belongs To” field. The user will have to select one from this list.

The photo of the user can be uploaded to the right of the screen.

**User Type:** This field will specify whether the user needs access to all the branches or only to the branch he belongs to.

**Permission:** This field will decide whether the user has access to others' records or only to records entered by him.

**Is Merchandiser:** This field needs to be checked if the user is a merchandiser.

**Password Never Expire:** The user can limit the account access to the system until a particular date or if this field is checked, the user's password will not expire.

**Expiry Date:** This field will be enabled if the above field is not checked. The user can specify a date on which the access of this user account into the system will be stopped.

**Branch Name:** Name of the branch to the user belongs.

**Reporting To:** The name of the user's immediate reporting authority. If the alert needs to be escalated, it will be sent to the specified name here.

**Role Name:** The role of the user account being created. By selecting a role here, the role access specified in the Role Definition will be automatically loaded into the sub-modules.

Once the role is selected, the grid will show the sub-modules list for each of the branches so that the user can select the branches and grant access.

## 5. Messaging

This master sheet will show a list of messages. Users can search for a particular message based on date. To create a new message, the user will have click on the “Compose” button. What is the screen shown below? Please mention.

You have 0 unread message(s) in your INBOX

View: INBOX - (0 Messages) (0 New)

Date From: [Date Picker] Date To: [Date Picker]  
From: [Dropdown: <- - - - ->] View Status: [Dropdown: <- - - - ->]  
Subject: [Text Input] [Go]

[Delete All] [Delete] [Compose] [Show All]

<input type="checkbox"/>	View	Date	From	Subject
There are no Results to display.				

By clicking on the “To”, the user can select the recipients.

“Subject” has to be specified by the user; the body of the content can contain any plain text. What is the screen shown below? Please mention.

[Back to Inbox](#) **Message Board**

[Send] [Save Template]

Select Template: [Dropdown: <- - - - ->] [Delete Template]

[To] [From] [Subject]

[Body Text Area]

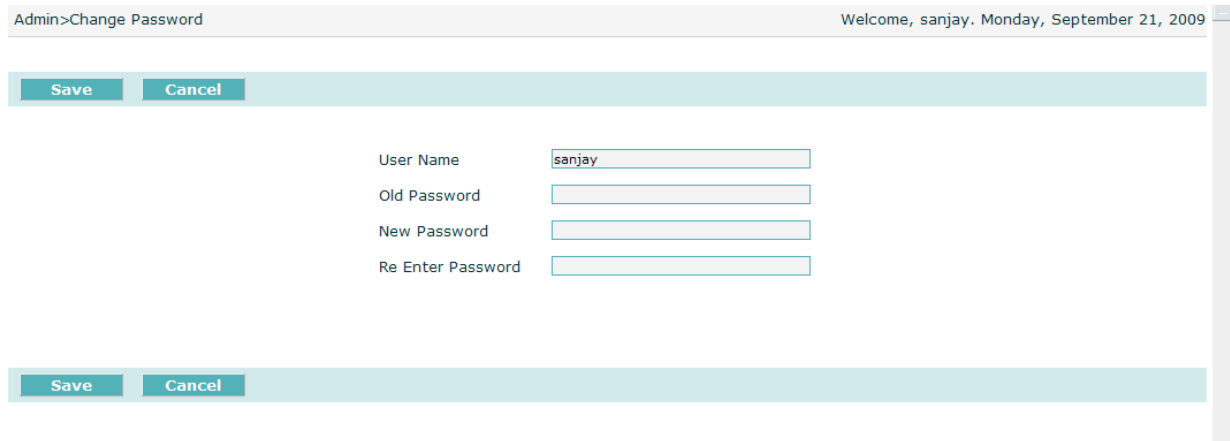
[Send] [Save Template]

Users can save the message as a template.

In the template combo box, all the saved templates will be available.

## 6. Change password

User can change their login password using this screen (displayed below).



The screenshot shows a web application interface for changing a password. At the top, there is a light gray header bar. On the left side of this bar, the text 'Admin>Change Password' is displayed. On the right side, the text 'Welcome, sanjay. Monday, September 21, 2009' is displayed, followed by a small square icon. Below the header bar is a light blue horizontal bar containing two buttons: 'Save' and 'Cancel'. The main content area is white and contains four labels with corresponding input fields: 'User Name' with a text box containing 'sanjay', 'Old Password' with an empty text box, 'New Password' with an empty text box, and 'Re Enter Password' with an empty text box. At the bottom of the form, there is another light blue horizontal bar with 'Save' and 'Cancel' buttons. A vertical gray scrollbar is visible on the right side of the form area.

Users will have to confirm the current password.

## 7. Logout.

The users can logout of the system by clicking on it.

Another option is to click on the logout link provided to the right of the title bar, just below the top banner.

## FEEDBACK FORM

Dear REACH Merchandising Manager User,

We hope that the REACH Merchandising Manager User Manual has been as fulfilling for you as it has been for us in bringing it to you.

We value your feedback. Do let us know if you have come across any of the below, (kindly mention page numbers)

- a) Typographical errors:
  
  
  
  
  
  
  
  
  
  
- b) Misleading/Confusing Explanation:
  
  
  
  
  
  
  
  
  
  
- c) Sections/Features that need elaboration:
  
  
  
  
  
  
  
  
  
  
- d) Any other suggestions:

Your contribution will be rewarded with a **special edition REACH Diary** and also acknowledged in the future editions of this manual.

**Please tear away this form and mail it to us at:**

### **REACH Technologies**

49, 1st Main, 9th Cross, Sarakki Industrial Layout,  
3rd Phase, JP Nagar, Bangalore - 560 078.

Tel: +91-80-65996111/112/113 Fax: +91-80-26585744

www.reach-tech.com | info@reach-tech.com

## Services for Academic Institutions

One of the primary functions of an academic institution is to provide work force. Many industries change just too fast demanding new competencies and skills and many students do not meet industry expectations when they complete their studies. The placement record of your academic institution is closely watched by not just prospective students but also by other ecosystem players.

REACH will, in association with ISHA Learning (an employability training provider for the apparel and related industries) and Fashion Networks (the leading online platform for the fashion industry), enable your students to be 'Workplace Ready' ensuring more and better jobs for them. REACH does this by partnering with corporates to understand their talent needs and then working with academic institutions like yours to create people supply chains for them.

REACH offers the following services to academic institutions:

- Employability Training for Students enabling them to be 'Workplace Ready'
- Establishment of Career Centers within your academic institutions' premises
- Assessment and Certification Services
- Internship and Placement Outsourcing Services
- Teaching Aids like Syllabus Specific Multimedia and Online Content, Work Books, CDs, e-learning products and services
- Faculty Training

## REACH Partners

- **ISHA Learning Systems Pvt. Ltd.**  
[www.ishalearning.com](http://www.ishalearning.com) | [www.fashionecampus.com](http://www.fashionecampus.com)
- **Fashion Networks**  
[www.fashion-networks.com](http://www.fashion-networks.com)

To buy REACH products please contact:

**REACH Sewn Technologies & Consulting Pvt. Ltd.**

49, 1st Main, 9th Cross, Sarakki Industrial Layout, 3rd Phase, JP Nagar, Bangalore - 560 078.

Tel: +91-80-6599 6111 / 112 / 113 Fax: +91-80-2658 5744

[info@reach-tech.com](mailto:info@reach-tech.com)



					
<b>REACH Style Manager</b>	<b>REACH Cut Planner</b>	<b>REACH Merchandising Manager</b>	<b>REACH Quality Assurer</b>	<b>REACH Textile Studio</b>	<b>REACH Product Life Cycle Manager</b>
					
<b>REACH CAD: Pattern Maker</b>	<b>REACH CAD: Grader</b>	<b>REACH CAD: Marker Planner</b>	<b>REACH CAD: Autonester</b>	<b>RFS: Product Visualization</b>	<b>RFS: Texture Mapping</b>
					
<b>RFS: Colourways</b>	<b>RFS: Design and Repeat</b>	<b>RFS: Fabric Design</b>	<b>RFS: Spec Creation</b>	<b>RFS: Story Board</b>	<b>RFS: Design</b>
					
<b>RFS: Technical Design</b>	<b>RFS: Color Correction</b>	<b>REACH Supply Chain Manager</b>	<b>REACH Planner and Scheduler</b>	<b>REACH Sewing Data Bank</b>	<b>REACH Enterprise Resource Planner</b>

They benefit from REACH Solutions